| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|--|--|--|-----------------------|--|------------------|----------------------------|--------------------------|----------------------|-----------------------|--|
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | code 205 | 11-Jul-2012 | 1207-00001 | 670.40 | R | A Andrews & Sons (Marbles & Tiles) |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 11-Jul-2012 | 1207-00001 | 1,431.90 | C | A D D Loop Cutting Services Ltd |
| Leeds City Council | Adult Social Care | Roseville Enterprises | Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-00002 | 952.00 | R | A D G Engineering Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-00003 | 1,585.00 | R | A D Simpson Construction Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-00004 | 3,754.37 | R | A D Simpson Construction Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-00006 | 898.70 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00007 | 4,486.62 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 23-Jul-2012 | 1207-00008 | 51,903.81 | C | A E Yates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 19-Jul-2012 | 1207-00009 | 500.00 | Ř | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00010 | 721.50 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00011 | 429.98 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00012 | 810.30 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-00013 | 449.00 | R | A J H Pump Supply & Repair Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-00014 | 1,415.00 | R | A J H Pump Supply & Repair Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 19-Jul-2012 | 1207-00015 | 545.48 | R | A J Promotions |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 06-Jul-2012 | 1207-00016 | 792.00 | R | A J Promotions |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 23-Jul-2012 | 1207-00017 | 1,365.58 | R | A J Promotions |
| Leeds City Council | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 27-Jul-2012 | 1207-00018 | 778.91 | R | A J Promotions |
| Leeds City Council | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 06-Jul-2012 | 1207-00019 | 833.54 | R | A J Promotions |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00020 | 943.50 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-00021 | 13,000.00 | R | A Lowrie Care Service Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 26-Jul-2012 | 1207-00022 | 14,000.00 | R | A Lowrie Care Service Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-00023 | 1,449.60 | R | A Nicholls |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-00024 | 1,295.00 | R | A Photographic Memory Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00025 | 1,026.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00026 | 1,443.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 02-Jul-2012 | 1207-00027 | 500.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00028 | 1,384.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00029 | 1,171.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 18-Jul-2012 | 1207-00030 | 459.00 | R | Aat (Gb) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 18-Jul-2012 | 1207-00031 | 589.00 | R | Aat (Gb) Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 13-Jul-2012 | 1207-00032 | 4,500.00 | 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 Dementia | 571 | 04-Jul-2012 | 1207-00033 | 1,151.92 | R | Abbey Lea Residential Care Home |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Supported Lodgings | 555 | 13-Jul-2012 | 1207-00034 | 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 | 04-Jul-2012 | 1207-00035 | 1,147.40 | R | Abbeydale Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00036 | 1,059.56 | R | Abbeydale Residential Home |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00037 | 12,210.00 | R | Abc Daycare |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 19-Jul-2012 | 1207-00038 | 449.25 | R | Abc Inflatables Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 19-Jul-2012 | 1207-00039 | 1,826.25 | R | Abc Inflatables Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-00040 | 640.82 | R | Abc Nursery At Lufc |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00041 | 3,396.60 | R | Abc Nursery At Lufc |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-00042 | 450.00 | R | Abc Promotional Gifts Ltd |
| West - North West | West - North West | Regeneration/Customer Research | Employees | Advertising Expenses | 080 | 24-Jul-2012 | 1207-00043 | 514.80 | R | Abc Promotional Gifts Ltd |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Stationery & External Printing | 210 | 20-Jul-2012 | 1207-00044 | 425.40 | R | Abc Promotional Gifts Ltd |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Stationery & External Printing | 210 | 23-Jul-2012 | 1207-00045 | 543.70 | R | Abc Promotional Gifts Ltd |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Stationery & External Printing | 210 | 03-Jul-2012 | 1207-00046 | 833.00 | R | Abc Promotional Gifts Ltd |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Stationery & External Printing | 210 | 03-Jul-2012 | 1207-00047 | 1,070.00 | R | Abc Promotional Gifts Ltd |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Stationery & External Printing | 210 | 23-Jul-2012 | 1207-00048 | 2,032.19 | R | Abc Promotional Gifts Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00049 | 13,606.76 | R | Aberford Hall |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00050 | 8,204.09 | R | Aberford Hall |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00051 | 1,144.87 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00052 | 2,714.33 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00053 | 476.29 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00054 | 939.20 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00055 | 1,500.00 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00056 | 1,515.00 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 13-Jul-2012 | 1207-00057 | 2,371.91 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00058 | 2,890.00 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00059 | 2,890.00 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00060 1207-00061 | 3,090.00 3,235.00 | C | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | | | | Able Bathing & Building Contractors Ltd |
| Leeds City Council | | Environmental Health | Capital | Construction | - | 30-Jul-2012 | 1207-00062 | 4,121.91 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 13-Jul-2012 | 1207-00063 | 4,150.00 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 13-Jul-2012 | 1207-00064 | 4,150.00 | С | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00065 | 4,150.00 | C | Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | | Capital | Construction | 3 | 09-Jul-2012 | 1207-00066 1207-00067 | 4,150.00 | C | Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction Construction | 3 | 02-Jul-2012 02-Jul-2012 | 1207-00067 | 4,150.00 4,150.00 | c | Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | | | | 3 | | | | C | |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | - | 02-Jul-2012 | 1207-00069 | 4,150.00 | | Able Bathing & Building Contractors Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Environmental Health Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00070 | 4,150.00 4,150.00 | C C | Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health | Capital Capital | Construction Construction | 3 | 30-Jul-2012 09-Jul-2012 | 1207-00071 1207-00072 | 4,150.00 4,150.00 | C | Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00072 | 4,150.00 4,150.00 | C | Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00073 | 4,208.50 | c | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 02-Jul-2012 | 1207-00074 | 4,420.00 | c | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00075 | 4,460.20 | C | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 13-Jul-2012 | 1207-00076 | 5,415.00 | C | Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00077 | 8,350.21 | c | Able Bathing & Building Contractors Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 09-Jul-2012 | 1207-00078 | 464.63 | R | Academic Appointments Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 26-Jul-2012 | 1207-00079 | 508.20 | R | Academic Appointments Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 19-Jul-2012 | 1207-00080 | 508.20 | R | Academic Appointments Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 31-Jul-2012 | 1207-00082 | 582.75 | R | Academic Appointments Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 10-Jul-2012 | 1207-00082 | 582.75 | R | Academic Appointments Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 23-Jul-2012 | 1207-00084 | 4,986.75 | R | Academic Appointments Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 008 | 04-Jul-2012 | 1207-00085 | 1,670.00 | R | Academic Appointments Ltd |
| | | | | J, | | | 50000 | .,0.0.00 | . • | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|------------------------------|-----------------------|---|
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 008 | 04-Jul-2012 | 1207-00086 | 4,451.40 | R | Academic Appointments Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-00087 | 469.00 | | Ace Engineers (Morley) Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Commercial Services Trading Services Learning Skills & Universal | Supplies and Services Third Party Payments | Crockery, Cutlery & Utensils Services Rendered By Other Organisations | 221 511 | 06-Jul-2012 26-Jul-2012 | 1207-00088 1207-00089 | 1,184.00 4,405.72 | | Acme Acorns Nursery |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00089 | 1,718.12 | | Acre Green |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00091 | 3,654.05 | | Acre Green |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00092 | 1,824.68 | | Acre Green |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Nursina Home | 580 | 04-Jul-2012 04-Jul-2012 | 1207-00093 | 1,879.10 | | Acre Green |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 570 580 | 04-Jul-2012 04-Jul-2012 | 1207-00094 1207-00095 | 1,634.68 1,241.32 | | Acre Green Acre Green |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-00096 | 887.26 | | Acre Wood Childrens Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00097 | 4,132.90 | R | Acre Wood Childrens Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Educational Visits | 282 | 26-Jul-2012 | 1207-00098 | 1,152.00 | | Acrecliffe Equestrian Centre |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Payments To Voluntary Organisations Independent Fostering Agencies | 561 509 | 13-Jul-2012 12-Jul-2012 | 1207-00099 1207-00100 | 104,749.00 4,466.00 | | Action For Blind People Action For Children |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 20-Jul-2012 | 1207-00100 | 644.00 | | Action For Children |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 06-Jul-2012 | 1207-00102 | 825.00 | | Action For Children |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 06-Jul-2012 | 1207-00103 | 825.00 | | Action For Children |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Learning Skills & Universal | Third Party Payments Third Party Payments | Adoptions - Allowances Services Rendered By Other Organisations | 560 511 | 09-Jul-2012 26-Jul-2012 | 1207-00104 1207-00105 | 1,194.00 2,744.36 | | Action For Children Active Kids Day Nursery |
| Leeds City Council | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 27-Jul-2012 | 1207-00105 | 5,628.45 | | Ad Golf Management Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 11-Jul-2012 | 1207-00107 | 6,792.86 | | Ad Golf Management Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-00108 | 633.90 | | Ad3 Envelope Printers Limited |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 627 | 25-Jul-2012 | 1207-00109 | 2,927.50 | | Ad3 Envelope Printers Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets Personalised Budgets | 627 | 04-Jul-2012 04-Jul-2012 | 1207-00110 1207-00111 | 722.2 ⁴ 718.72 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00111 | 3,212.08 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00113 | 444.40 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00114 | 877.20 | | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Support Services Transfer Payments | Legal Disbursements Direct Payments | 411 626 | 11-Jul-2012 04-Jul-2012 | 1207-00115 1207-00116 | 1,562.50 942.64 | | Adam Fullwood REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Childrens Services | Partnership Development & Leadership | Supplies and Services | Memberships | 226 | 13-Jul-2012 | 1207-00110 | 3,135.00 | | Ados |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-00118 | 7,098.00 | R | Addlestone Moumouris Orme & Sixsmith |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00119 | 4,499.94 | | Adel Pre School |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Adoptions - Allowances Adoptions - Allowances | 560 560 | 09-Jul-2012 11-Jul-2012 | 1207-00120 1207-00121 | 750.00 750.00 | | Adoption Matters Northwest Adoption Matters Northwest |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 06-Jul-2012 | 1207-00121 | 8,358.00 | | Adoption Matters Northwest |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Premises | Premises Security Services | 162 | 02-Jul-2012 | 1207-00123 | 1,167.13 | | Adt Fire And Security |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-00124 | -1,140.00 | | Adult Placement Services |
| East - North East East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 16-Jul-2012 | 1207-00125 1207-00126 | -817.00 437.00 | | Adult Placement Services Adult Placement Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 12-Jul-2012 12-Jul-2012 | 1207-00126 | 437.00 | | Adult Placement Services Adult Placement Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-00128 | 513.00 | | Adult Placement Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-00129 | 608.00 | R | Adult Placement Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-00130 | 703.00 | | Adult Placement Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 12-Jul-2012 12-Jul-2012 | 1207-00131 1207-00132 | 703.00 722.00 | | Adult Placement Services Adult Placement Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-00133 | 760.00 | | Adult Placement Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-00134 | 760.00 | | Adult Placement Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-00135 | 950.00 | | Adult Placement Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 09-Jul-2012 12-Jul-2012 | 1207-00136 1207-00137 | 1,140.00 1,254.00 | | Adult Placement Services Adult Placement Services |
| East - North East | East - North East | Housing Services | Premises | Grounds Maintenance (Closed Landfill) | 134 | 16-Jul-2012 | 1207-00137 | 456.00 | | Adult Placement Services Adult Placement Services |
| East - North East | East - North East | Housing Services | Premises | Grounds Maintenance (Closed Landfill) | 134 | 16-Jul-2012 | 1207-00139 | 532.00 | | Adult Placement Services |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-00140 | 1,554.60 | | Adult Supported Living Ltd |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Home Care Services | Support Services Supplies and Services | Legal Disbursements Computer Software & Equipment | 411 214 | 10-Jul-2012 26-Jul-2012 | 1207-00141 1207-00142 | 720.00 3,162.19 | | Advanced Child Care Assessments Ltd 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 | 13-Jul-2012 | 1207-00142 | 3,237.29 | | Advantage Health And Care Ltd Advantage Healthcare Nursing & |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-00144 | 3,261.03 | | Advantage Healthcare Nursing & |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00145 | 20,375.72 | | Advitam Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Third Party Payments Third Party Payments | Payments To Voluntary Organisations Home Care | 561 568 | 03-Jul-2012 24-Jul-2012 | 1207-00146 1207-00147 | 23,156.00 740.52 | | Advocacy For Mental Health And Dementia Affinity Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-00147 | 777.84 | | Affinity Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-00149 | 807.36 | | Affinity Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 17-Jul-2012 | 1207-00150 | 807.36 | | Affinity Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-00151 1207-00152 | 946.62 | | Affinity Trust |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 12-Jul-2012 12-Jul-2012 | 1207-00152 | 1,551.30 1,744.96 | | Affinity Trust Affinity Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-00154 | 526.68 | | Affinity Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 17-Jul-2012 | 1207-00155 | 777.84 | | Affinity Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 17-Jul-2012 | 1207-00156 | 946.62 | | Affinity Trust |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 17-Jul-2012 17-Jul-2012 | 1207-00157 1207-00158 | 1,778.18 1,900.11 | | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-00159 | 469.28 | | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-00160 | 601.92 | | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 11-Jul-2012 | 1207-00161 | 790.02 | | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Day Centre | 564 564 | 09-Jul-2012 09-Jul-2012 | 1207-00162 1207-00163 | 1,053.36 1,717.04 | | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 11-Jul-2012 | 1207-00163 | 1,879.44 | | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 24-Jul-2012 | 1207-00165 | 1,944.40 | | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 18-Jul-2012 | 1207-00166 | 2,111.76 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre | 564 564 | 31-Jul-2012 | 1207-00167 | 2,333.00 | | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Day Centre | 564 564 | 16-Jul-2012 09-Jul-2012 | 1207-00168 1207-00169 | 2,339.72 3,102.12 | | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 11-Jul-2012 | 1207-00170 | 3,274.46 | | Affinity Trust |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | Capital or | Supplier name |
|--|--|--|--|---|------------------|----------------------------|--------------------------|------------------------|------------|--|
| • | | | | | code | • | number | | Revenue | |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 11-Jul-2012 | 1207-00171 | 451.44 | R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 30-Jul-2012 09-Jul-2012 | 1207-00172 1207-00173 | 470.96 703.92 | R R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-00174 | 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 | 30-Jul-2012 | 1207-00175 | 806.00 | 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 | 30-Jul-2012 | 1207-00176 | 807.36 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 568 | 03-Jul-2012 | 1207-00177 | 964.67 1,035.44 | R R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 04-Jul-2012 03-Jul-2012 | 1207-00178 1207-00179 | 1,035.44 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 30-Jul-2012 | 1207-00180 | 1,076.48 | 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 | 03-Jul-2012 | 1207-00181 | 1,294.30 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care Home Care | 568 568 | 03-Jul-2012 | 1207-00182 1207-00183 | 1,294.30 1,319.88 | R R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care | 568 | 30-Jul-2012 16-Jul-2012 | 1207-00183 | 1,519.56 | R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-00185 | 1,594.56 | 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 | 09-Jul-2012 | 1207-00186 | 1,826.84 | R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-00187 | 2,044.72 | R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 16-Jul-2012 10-Jul-2012 | 1207-00188 1207-00189 | 3,848.08 3,848.08 | R R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-00190 | 3,848.08 | 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 | 24-Jul-2012 | 1207-00191 | 3,848.08 | 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-Jul-2012 | 1207-00192 | 3,877.60 | R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 09-Jul-2012 18-Jul-2012 | 1207-00193 1207-00194 | 3,933.20 5,050.00 | R R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-00194 | 6,193.32 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-00196 | 6,193.32 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-00197 | 703.92 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Residential Residential | 580 580 | 23-Jul-2012 | 1207-00198 | 703.92 1,450.47 | R R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential | 580 | 16-Jul-2012 20-Jul-2012 | 1207-00199 1207-00200 | 3,589.25 | R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-00201 | 4,359.83 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-00202 | 5,752.56 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-00203 | 10,737.26 | R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 18-Jul-2012 24-Jul-2012 | 1207-00204 1207-00205 | 12,256.76 17,439.32 | R R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 27-Jul-2012 | 1207-00206 | 17,439.32 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 24-Jul-2012 | 1207-00207 | 21,474.52 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 27-Jul-2012 | 1207-00208 | 21,474.52 | R | Affinity Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 24-Jul-2012 26-Jul-2012 | 1207-00209 1207-00210 | 23,010.24 23,010.24 | R R | Affinity Trust Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 24-Jul-2012 | 1207-00210 | 24,513.52 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-00212 | 24,513.52 | R | Affinity Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 20-Jul-2012 | 1207-00213 | 38,368.98 | R | Affinity Trust |
| Leeds City Council as Accountable Body East - North East | Social Services Pooled Budgets East - North East | Jcs For People With Learning Disabilitie Business Improvement | Third Party Payments Premises | Residential Other | 580 114 | 20-Jul-2012 11-Jul-2012 | 1207-00214 1207-00215 | 39,453.18 1,250.00 | R R | Affinity Trust Afrikan People Forum |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Courses For Non-Employees | 281 | 20-Jul-2012 | 1207-00215 | 20,000.00 | R | After Adoption |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-00217 | 3,957.68 | R | Age Uk Leeds |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 19-Jul-2012 | 1207-00218 | 744.00 | С | Aggregate Industries Uk Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments | Direct Payments Personalised Budgets | 626 627 | 04-Jul-2012 04-Jul-2012 | 1207-00219 1207-00220 | 1,224.98 604.80 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| West - North West | West - North West | Customer And Tenancy | Transfer Payments Supplies and Services | Project Expenses | 286 | 19-Jul-2012 | 1207-00220 | 1,000.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00222 | 5,619.64 | R | Agricola House |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 31-Jul-2012 | 1207-00223 | 588.00 | R | Aidapt Bathrooms Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Other Equipment | 203 203 | 13-Jul-2012 20-Jul-2012 | 1207-00224 1207-00225 | 735.00 793.86 | R R | Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Other Equipment | 203 | 27-Jul-2012 | 1207-00225 | 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 | 11-Jul-2012 | 1207-00227 | 1,185.00 | 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 | 27-Jul-2012 | 1207-00228 | 1,408.00 | 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-Jul-2012 | 1207-00229 | 1,432.10 | R R | Aidapt Bathrooms Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie | Supplies and Services Transfer Payments | Other Equipment Personal Budgets | 203 627 | 19-Jul-2012 04-Jul-2012 | 1207-00230 1207-00231 | 2,471.50 2,839.32 | R | Aidapt Bathrooms Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-00232 | 814.50 | R | Aire Body Care |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02-Jul-2012 | 1207-00233 | 1,511.62 | 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 | 04-Jul-2012 | 1207-00234 | 7,012.04 | R | Aire House |
| West - North West West - North West | West - North West West - North West | Customer And Tenancy Customer And Tenancy | Premises Premises | General Maintenance General Maintenance | 104 104 | 13-Jul-2012 13-Jul-2012 | 1207-00235 1207-00236 | 2,700.00 8,050.00 | R R | Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00237 | 862.52 | R | Aire View Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00238 | 29,258.50 | R | Aire View Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00239 | 4,109.78 | R | Aire View Residential Home |
| Leeds City Council Leeds City Council | Adult Social Care Environment & Neighbourhoods | Services For Older People - 65 And Over Community Safety | Third Party Payments Supplies and Services | Residential Other Hired And Contracted Services | 580 265 | 04-Jul-2012 20-Jul-2012 | 1207-00240 1207-00241 | 22,861.15 4,585.19 | R R | Airedale (Goldsborough) Airwave Solutions Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-00241 | 704.00 | R | Ai Social Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-00243 | 2,324.30 | R | Aj Social Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-00244 | 9,429.50 | R | Aj Social Care |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Home Care Home Care | 568 568 | 27-Jul-2012 27-Jul-2012 | 1207-00245 1207-00246 | 1,075.20 | R R | Aj Social Care Aj Social Care |
| Leeds City Council East - North East | Adult Social Care East - North East | Services For Older People Under 65 P/Dis Construction Services | Third Party Payments Supplies and Services | Other Materials | 568 205 | 27-Jul-2012 18-Jul-2012 | 1207-00246 1207-00247 | 1,580.80 455.13 | K R | Aj Social Care Ajm Fixings & Power Tools Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Materials Other Materials | 205 | 11-Jul-2012 | 1207-00247 | 544.00 | R | Ajm Fixings & Power Tools Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 24-Jul-2012 | 1207-00249 | 629.43 | R | Ajm Fixings & Power Tools Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 02-Jul-2012 | 1207-00250 | 729.60 | R | Ajm Fixings & Power Tools Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 205 | 18-Jul-2012 24-Jul-2012 | 1207-00251 1207-00252 | 1,015.52 1,179.45 | R R | Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Materials Other Materials | 205 | 02-Jul-2012 | 1207-00252 | 1,359.60 | R | Ajm Fixings & Power Tools Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 18-Jul-2012 | 1207-00254 | 2,386.50 | R | Ajm Fixings & Power Tools Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 24-Jul-2012 | 1207-00255 | 2,391.73 | R | Ajm Fixings & Power Tools 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 |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|-----------------------|-----------------------|--|
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 24-Jul-2012 | 1207-00256 | 2,445.87 | R | Ajm Fixings & Power Tools Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 11-Jul-2012 | 1207-00257 | 2,473.44 | R | Ajm Fixings & Power Tools Ltd |
| East - North East Leeds City Council | East - North East Central & Corporate Functions | Construction Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Materials Other Hired And Contracted Services | 205 265 | 02-Jul-2012 03-Jul-2012 | 1207-00258 1207-00259 | 2,756.15 777.90 | R R | Ajm Fixings & Power Tools Ltd Akua Uk Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00259 | 1,729.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Regeneration Management | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-00261 | 2,154.00 | R | Alan Gardner Associates |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00262 | 2,040.08 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Direct Payments Personalised Budgets | 626 627 | 04-Jul-2012 04-Jul-2012 | 1207-00263 1207-00264 | 3,741.14 884.76 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Transfer Payments Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-00264 | 1,093.29 | R | Albury Asset Rentals Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00266 | 1,107.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00267 | 751.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00268 | 640.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia Residential | 571 580 | 04-Jul-2012 04-Jul-2012 | 1207-00269 1207-00270 | 7,982.00 13,287.88 | R R | Alexander Residential Home Alexander Residential Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00270 | 1,202.92 | R | Alexander Residential Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-00272 | 419.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00273 | 1,220.60 | R | Alexandra Court |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Residential Direct Payments | 580 626 | 04-Jul-2012 04-Jul-2012 | 1207-00274 1207-00275 | 10,689.44 3,019.24 | R R | Alexandra Court REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Bought In Professional Services | 277 | 06-Jul-2012 | 1207-00275 | 423.70 | R | Alfies Boarding Kennels |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Bought In Professional Services | 277 | 19-Jul-2012 | 1207-00277 | 700.00 | R | Alfies Boarding Kennels |
| Leeds City Council | City Development | Asset Management Services | Capital | Construction | 3 | 27-Jul-2012 | 1207-00278 | 693.46 | С | Alfred Bagnall & Sons (Leeds) Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 18-Jul-2012 | 1207-00279 | 582.66 | R R | Alfred Bagnall & Sons (Leeds) Ltd |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Economic Development Services For Older People - 65 And Over | Premises Transfer Payments | Maintenance Of Buildings Direct Payments | 101 626 | 12-Jul-2012 04-Jul-2012 | 1207-00280 1207-00281 | 2,242.15 2,809.92 | R | Alfred Bagnall & Sons (Leeds) Ltd REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-00282 | 947.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 19-Jul-2012 | 1207-00283 | 1,787.05 | R | Alison Glew |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00284 | 2,666.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis | Transfer Payments Supplies and Services | Direct Payments Operational Furniture And Equipment | 626 203 | 04-Jul-2012 19-Jul-2012 | 1207-00285 1207-00286 | 3,020.04 428.64 | R R | REDACTED PERSONAL DATA Allcare Mobility |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00287 | 1,085.36 | R | Allendale Residential Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00288 | 47,218.72 | R | Allerton Avenue |
| Leeds City Council | Central & Corporate Functions | Revenues | Supplies and Services | Bank Charges | 263 | 04-Jul-2012 | 1207-00289 | 1,071.35 | R | Alliance & Leicester Commercial Bank |
| Leeds City Council Leeds City Council | Childrens Services City Development | Safeguarding Targeted & Specialist Highways | Third Party Payments Supplies and Services | General External Residential Placements Other Hired And Contracted Services | 507 265 | 06-Jul-2012 23-Jul-2012 | 1207-00290 1207-00291 | 14,721.42 816.00 | R R | Alliance Care And Education Allied Exploration & Geotechnics Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-00291 | 428.43 | 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 | 20-Jul-2012 | 1207-00293 | 534.10 | 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 | 24-Jul-2012 | 1207-00294 | 714.00 | R | Allied Healthcare Group Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 568 | 24-Jul-2012 24-Jul-2012 | 1207-00295 1207-00296 | 928.20 | R R | Allied Healthcare Group Ltd Allied Healthcare Group Ltd |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 23-Jul-2012 | 1207-00296 | 6,398.77 427.30 | R | Allied Healthcare Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 17-Jul-2012 | 1207-00298 | 503.38 | R | Allied Healthcare Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-00299 | 514.08 | R | Allied Healthcare Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-00300 | 523.91 | R | Allied Healthcare Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 24-Jul-2012 24-Jul-2012 | 1207-00301 1207-00302 | 1,056.69 1,226.92 | R R | Allied Healthcare Group Ltd Allied Healthcare Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-00302 | 1,384.03 | R | Allied Healthcare Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-00304 | 1,389.51 | R | Allied Healthcare Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-00305 | 1,400.43 | R | Allied Healthcare Group Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transport | Fuel (Non LCC Supplies) | 321 | 06-Jul-2012 | 1207-00306 | 2,433.98 | R | Allstar Business Solutions Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Support Services Support Services | Legal Disbursements Legal Disbursements | 411 411 | 11-Jul-2012 06-Jul-2012 | 1207-00307 1207-00308 | 455.00 455.00 | R R | Alpha Biolabs Alpha Biolabs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Supplies and Services | Equipment And Materials | 207 | 12-Jul-2012 | 1207-00309 | 478.00 | R | Alpha Tools (Northern) Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-00310 | 550.00 | R | Alpha White Lining Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-00311 | 6,126.00 | R | Alternative Windows (Leeds) Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 18-Jul-2012 06-Jul-2012 | 1207-00312 1207-00313 | 464.16 507.41 | R R | Alvin Morris Ltd Alvin Morris Ltd |
| Leeds City Council | Environment & Neighbourhoods | Regeneration Management | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-00313 | 5,785.65 | C | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00315 | 2,160.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Personalised Budgets | 627 | 10-Jul-2012 | 1207-00316 | 6,080.70 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-00317 1207-00318 | 1,456.00 761.44 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-00318 | 441.20 | R | Amazing Grace Early Years Childcare |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00320 | 3,529.80 | R | Amazing Grace Early Years Childcare |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Supplies and Services | Computer Software and Equipment | 214 | 19-Jun-2012 | 1207-00321 | 584.10 | R | Amazon *mktplce Eu-Uk |
| Leeds City Council Leeds City Council | City Development Childrens Services | Libraries, Arts & Heritage Total Safeguarding Targeted & Specialist | Supplies and Services Third Party Payments | Books and Audio - Visual Materials General External Residential Placements | 206 507 | 14-Jun-2012 13-Jul-2012 | 1207-00322 1207-00323 | 537.06 16,020.00 | R R | Amazon *mktplce Eu-Uk Amberleigh Care Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-00323 | 896.66 | R | Ambius |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00325 | 2,150.44 | R | Amelia House Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00326 | 810.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-00327 | 664.85 | R | Ampleforth Abbey Trust |
| Leeds City Council Leeds City Council as Accountable Body | City Development Social Services Pooled Budgets | Economic Development Jcs For People With Learning Disabilitie | Supplies and Services Transfer Payments | City Centre Enhancement Personal Budgets | 295 627 | 20-Jul-2012 04-Jul-2012 | 1207-00328 1207-00329 | 3,300.00 878.96 | R R | Amr Security Services Ltd REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-00323 | 1,316.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00331 | 1,124.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | 561 | 13-Jul-2012 | 1207-00332 | 9,167.48 | R | Anchor Trust |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Home Residential Care Dementia | 570 571 | 04-Jul-2012 04-Jul-2012 | 1207-00333 1207-00334 | 24,792.71 433.24 | R R | Anchor Trust Anchor Trust |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia Residential Care Dementia | 571 571 | 04-Jul-2012 04-Jul-2012 | 1207-00334 | 433.24 1,650.04 | R R | Anchor Trust Anchor Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00336 | 4,681.60 | R | Anchor Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00337 | 1,169.00 | R | Anchor Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00338 | 1,652.60 | R | Anchor Trust |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 04-Jul-2012 | 1207-00339 1207-00340 | 4,869.84 7,398.72 | R R | Anchor Trust Anchor Trust |
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| Month Mont | 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 |
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| Least City Course Auth Secal Core | | Childrens Services | Learning Skills & Universal | | | 511 | 26-Jul-2012 | | 23,376.60 | R | Angels Nursery |
| Leeds City Council | Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | | | 04-Jul-2012 | | | | REDACTED PERSONAL DATA |
| Leeds City Council Adult Social Care Services For Older People Under 65 Pilos Transfer Peyments 628 O-1-J-2012 1207-00385 44.3.52 R REDACTED PRESONAL DATA And Social Care Services For Older People Under 65 Pilos Transfer Peyments 629 O-1-J-2012 1207-00386 620.4.2 R REDACTED PRESONAL DATA And Social Care Services For Older People Under 65 Pilos Transfer Peyments Comment of Peyments Comment | | | | | | | | | | | |
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| Leeds City Council Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Central & Corporate Functions Central & Corporate Functions Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Central & Corporate Functions Support And Facilities Trading Services Central & Corporate Functions Support And Facilities Trading Services Central & Corporate Functions Support And Facilities Trading Services Central & Corporate Functions | | | | | | | | | | | |
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| Leeds City Council as Accountable Body Leeds City Council a | Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | | Direct Payments | 626 | 04-Jul-2012 | 1207-00402 | 930.20 | R | REDACTED PERSONAL DATA |
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| Leeds City Council Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Food & Drink 231 13-Jul-2012 1207-00407 1,241.20 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Food & Drink 231 27-Jul-2012 1207-00409 1,516.36 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Food & Drink 231 27-Jul-2012 1207-00409 1,516.36 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Supplies and Services Food & Drink 231 27-Jul-2012 1207-00410 1,672.25 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Food & Drink 231 247-Jul-2012 1207-00410 1,672.25 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Supplies and Services Food & Drink 231 247-Jul-2012 1207-00410 1,672.25 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Food & Drink 231 247-Jul-2012 1207-00411 2607-300 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Food & Drink 231 247-Jul-2012 1207-00411 2607-300 R Apetito Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Food & Drink 2107-00411 2607-300 R Apetito Ltd Central & Corporate Functions Supplies and Services Food & Drink 211 247-Jul-2012 1207-00411 2607-300 R Apetito Ltd Central & Corporate Functions Supplies and Services Food & Drink 211 247-Jul-2012 1207-00412 1207-00412 1207-00413 13-Jul-2012 1207-00412 1207-00412 1207-00413 13-Jul-2012 1207-00414 148.50 R Applewhither Triany Applewhith Triany Payments Food & Drink 212-Jul-2012 1207-00414 148.50 R Applewhither Triany Applewhither Triany Payments Food & Drink 212-Jul-2012 1207-00414 148.50 R Arabella Health Staffing Ltd Central & Corpora | | | | | | | | | | | |
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| Leeds City Council as Accountable Body Leeds City Council | Leeds City Council | Environment & Neighbourhoods | South South East | Capital | | 3 | | 1207-00413 | 36,291.90 | С | Aqua Interiors T/A V & T Plumbing |
| Leeds City Council as Accountable Body Leeds City Council | Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-00414 | 448.50 | R | Arabella Health Staffing Ltd |
| Leeds City Council as Accountable Body Leeds City Council | | | Jcs For People With Learning Disabilitie | | | | | | | | |
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| Company Comp | 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 |
|--|--|--------------------------------|--|-----------------------|-------------------------------------|-----------------------------|-------------|--------------------|------------|-----------------------|---------------------------------|
| An of Control Assemble An of Section An | Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | | 19-Jul-2012 | 1207-00426 | 1,034.58 | R | Arabella Health Staffing Ltd |
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| Control A Cont | Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-00434 | 647.03 | R | Archbold Carshop Ltd |
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| Vote North York Vote North York People And Particuries Peop | | | Customer And Tenancy | | | 104 | 30-Jul-2012 | 1207-00450 | -3,185.59 | R | Arco Ltd |
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| Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nusring Home 570 Ad-Jul-2012 1207-00498 1,390.76 R Ashled Nursing Home 570 Ad-Jul-2012 1207-00499 1,504.00 R Ashled Plant Hire Company Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00501 782.00 R Ashlead Plant Hire Company Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00501 782.00 R Ashlead Plant Hire Company Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00501 782.00 R Ashlead Plant Hire Company Ltd Cends City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00503 -704.80 R Ashlead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashlead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashlead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashlead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashlead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashlead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1 | | | | | | | | | | | |
| Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 03-Jul-2012 1207-00500 637.74 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 11-Jul-2012 1207-00501 782.00 R Ashtead Plant Hire Company Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00502 840.65 R Ashtead Plant Hire Company Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00502 840.65 R Ashtead Plant Hire Company Ltd Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00502 840.65 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00503 -704.80 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00505 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company L | | | | | | | 04-Jul-2012 | | | R | |
| Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00501 782.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00502 840.65 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00503 -704.80 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00504 -693.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Developme | | | | | | | | | | | |
| Leeds City Council Central & Corporate Functions Commercial Services Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-00502 840.65 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00503 -704.80 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00504 -693.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00505 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire | | | | | | | | | | | |
| Leeds Cify Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00503 -704.80 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00504 -693.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00505 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire Company Ltd City Development Highways Transport Plant Hire Company Ltd City Development Highways Transport Plant Hire Company Ltd City Development Highways Transport Plant Hire D | | | | | | | | | | | |
| Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00504 -693.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00505 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Transport Plant Hire Company Ltd City De | | | | | | | | | | | |
| Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00505 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd City Development Highways Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plan | | | | | | | | | | | |
| Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00506 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd | | | | | | | | | | | |
| Leeds Cify Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00507 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00508 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Leeds City Council City Development Highways Plant Hire Company Ltd Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd Plant H | | | | | | | | | | | |
| Leeds City Council City Development Highways Transport Plant Hire - By Directorate 305 11-Jul-2012 1207-00509 667.00 R Ashtead Plant Hire Company Ltd | Leeds City Council | City Development | | | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00507 | 667.00 | R | Ashtead Plant Hire Company Ltd |
| | | | | | | | | | | | |
| Leas Lity Council City Development Highways I ransport Plant Hire - By Directorate 305 11-Jul-2012 1207-00510 667.00 R Ashtead Plant Hire Company Ltd | | | | | | | | | | | |
| | Leeas City Council | City Development | nignways | ransport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00510 | 667.00 | К | Asritead Plant Hire Company Ltd |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | | pital or | Supplier name |
|--|--|--|--|--|------------------|----------------------------|--------------------------|------------|----------------|----------|--|
| • | | | | | code | • | number | | | evenue | |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 11-Jul-2012 11-Jul-2012 | 1207-00511 1207-00512 | | 67.00 67.00 | R R | Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00512 | | 67.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00514 | | 67.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00515 | 6 | 67.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00516 | | 67.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00517 | | 67.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 11-Jul-2012 11-Jul-2012 | 1207-00518 1207-00519 | | 67.00 67.00 | R R | Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00519 | | 67.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00521 | | 67.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00522 | | 90.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00523 | | 93.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00524 | | 08.20 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 11-Jul-2012 11-Jul-2012 | 1207-00525 1207-00526 | | 19.00 92.00 | R R | Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 11-Jul-2012 | 1207-00526 | | 20.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00528 | | 15.00 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 20-Jul-2012 | 1207-00529 | | 73.10 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 11-Jul-2012 | 1207-00530 | | 18.70 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 11-Jul-2012 | 1207-00531 | | 43.40 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 11-Jul-2012 | 1207-00532 | | 68.10 | R | Ashtead Plant Hire Company Ltd |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Recreation Services For Older People - 65 And Over | Transport Third Party Payments | Hire Of Movable Plant & Machinery Residential Care Dementia | 315 571 | 11-Jul-2012 04-Jul-2012 | 1207-00533 1207-00534 | | 66.81 71.40 | R R | Ashtead Plant Hire Company Ltd Ashville Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00535 | | 21.92 | R | Ashworth Grange |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00536 | | 78.28 | R | Ashworth Grange |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-00537 | | 55.13 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 25-Jul-2012 | 1207-00538 | | 04.90 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 17-Jul-2012 | 1207-00539 | | 66.16 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 | 23-Jul-2012 | 1207-00540 | | 72.99 | R | Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd |
| Leeds City Council Leeds City Council | City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 206 | 10-Jul-2012 31-Jul-2012 | 1207-00541 1207-00542 | | 15.89 96.74 | R R | Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 | 23-Jul-2012 | 1207-00542 | | 35.03 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 31-Jul-2012 | 1207-00544 | | 47.51 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 12-Jul-2012 | 1207-00545 | | 66.79 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 23-Jul-2012 | 1207-00546 | | 04.94 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 10-Jul-2012 | 1207-00547 | | 22.76 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 206 | 31-Jul-2012 17-Jul-2012 | 1207-00548 1207-00549 | | 06.90 41.80 | R R | Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd |
| Leeds City Council Leeds City Council | City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 | 31-Jul-2012 | 1207-00549 | | 85.18 | R | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-00551 | | 00.00 | R | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Premises | Maintenance Of Buildings | 101 | 11-Jul-2012 | 1207-00552 | | 38.50 | R | Aspect Building Solutions |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-00553 | | 50.00 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-00554 | | 20.00 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-00555 | | 90.00 | R | Asphalt Pavers |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 27-Jul-2012 13-Jul-2012 | 1207-00556 1207-00557 | | 90.00 | R R | Asphalt Pavers Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-00558 | | 90.00 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-00559 | | 25.00 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-00560 | 8 | 42.50 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-00561 | | 64.00 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13-Jul-2012 | 1207-00562 | | 60.00 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 06-Jul-2012 06-Jul-2012 | 1207-00563 1207-00564 | | 00.00 31.00 | R R | Asphalt Pavers Asphalt Pavers |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-00565 | | 76.00 | R | Asphalt Pavers |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-00566 | | 11.00 | R | Asphalt Pavers |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Computer Software & Equipment | 214 | 10-Jul-2012 | 1207-00567 | | 05.53 | R | Aspirico |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00568 | | 35.40 | R | Asquith Court Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-00569 | | 47.11 | R | Asquith Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal Commercial Services Trading Services Total | Third Party Payments | Services Rendered By Other Organisations Removal Of Refuse | 511 | 26-Jul-2012 | 1207-00570 | | 27.88 | R R | Asquith Nurseries Ltd Associated Waste Manag |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Support And Facilities General Fund Total | Premises Premises | Removal Of Refuse | 126 126 | 15-Jun-2012 13-Jun-2012 | 1207-00571 1207-00572 | | 70.80 37.60 | R | Associated Waste Manag Associated Waste Manag |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total | Premises | Removal Of Refuse | 126 | 06-Jun-2012 | 1207-00572 | | 82.04 | R | Associated Waste Manag |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total | Premises | Removal Of Refuse | 126 | 19-Jun-2012 | 1207-00574 | | 42.74 | R | Associated Waste Manag |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total | Premises | Removal Of Refuse | 126 | 13-Jun-2012 | 1207-00575 | 7 | 62.00 | R | Associated Waste Manag |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total | Premises | Removal Of Refuse | 126 | 01-Jun-2012 | 1207-00576 | | 64.90 | R | Associated Waste Manag |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Premises | Removal Of Workplace Waste | 126 | 23-Jul-2012 | 1207-00577 | | 68.16 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Highways | Supplies and Services Premises | Recycling & Reuse Charges Removal Of Workplace Waste | 234 | 11-Jul-2012 | 1207-00578 | | 22.77 | R | Associated Waste Management Limited |
| Leeds City Council Leeds City Council | City Development | Recreation Recreation | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 24-Jul-2012 24-Jul-2012 | 1207-00579 1207-00580 | | 24.00 24.00 | R R | Associated Waste Management Limited Associated Waste Management Limited |
| Leeds City Council | City Development City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 24-Jul-2012 19-Jul-2012 | 1207-00580 | | 24.00 24.00 | R | Associated Waste Management Limited Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 18-Jul-2012 | 1207-00582 | | 24.00 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 06-Jul-2012 | 1207-00583 | 4 | 24.00 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 03-Jul-2012 | 1207-00584 | | 24.00 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 03-Jul-2012 | 1207-00585 | | 24.00 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 12-Jul-2012 | 1207-00586 | | 24.00 | R | Associated Waste Management Limited |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 06-Jul-2012 20-Jul-2012 | 1207-00587 1207-00588 | | 26.00 35.00 | R R | Associated Waste Management Limited Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 20-Jul-2012 20-Jul-2012 | 1207-00588 | | 35.00 35.00 | R | Associated Waste Management Limited Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 05-Jul-2012 | 1207-00590 | | 35.00 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 12-Jul-2012 | 1207-00591 | | 01.00 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 13-Jul-2012 | 1207-00592 | 5 | 68.00 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 05-Jul-2012 | 1207-00593 | | 67.60 | R | Associated Waste Management Limited |
| Leeds City Council Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 | 20-Jul-2012 | 1207-00594 | | 35.51 | R R | Associated Waste Management Limited |
| Leeus City Council | City Development | Recreation | Premises | removal Of workplace waste | 126 | 03-Jul-2012 | 1207-00595 | 1,0 | 71.16 | I. | Associated Waste Management Limited |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital o Revenue | |
|--|--|---|--|--|---------------------|----------------------------|--------------------------|------------------------|----------------------|--|
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | code 126 | 06-Jul-2012 | 1207-00596 | 1,294.67 | R | Associated Waste Management Limited |
| Leeds City Council | City Development | Recreation | Premises | Removal Of Workplace Waste | 126 | 16-Jul-2012 | 1207-00597 | 1,794.22 | | Associated Waste Management Limited |
| Leeds City Council | City Development | Support Services | Premises | Removal Of Workplace Waste | 126 | 24-Jul-2012 | 1207-00598 | 5,399.88 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 24-Jul-2012 | 1207-00599 | 7,551.73 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 12-Jul-2012 | 1207-00600 | 9,068.08 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges | 234 234 | 27-Jul-2012 03-Jul-2012 | 1207-00601 | 9,373.48 10,705.22 | | Associated Waste Management Limited Associated Waste Management Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 | 03-Jul-2012 | 1207-00602 1207-00603 | 11,162.66 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-00604 | 11,445.86 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 03-Jul-2012 | 1207-00605 | 11,466.2 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 24-Jul-2012 | 1207-00606 | 11,791.79 | R | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 24-Jul-2012 | 1207-00607 | 11,829.81 | R | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 25-Jul-2012 | 1207-00608 | 12,006.58 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 24-Jul-2012 | 1207-00609 | 43,775.32 | | Associated Waste Management Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 236 | 12-Jul-2012 27-Jul-2012 | 1207-00610 1207-00611 | 52,565.11 53,813.83 | | Associated Waste Management Limited Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 | 03-Jul-2012 | 1207-00611 | 62,055.20 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 03-Jul-2012 | 1207-00613 | 64,706.83 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 26-Jul-2012 | 1207-00614 | 66,348.54 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 03-Jul-2012 | 1207-00615 | 66,464.52 | R | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 24-Jul-2012 | 1207-00616 | 68,353.76 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 25-Jul-2012 | 1207-00617 | 68,516.49 | | Associated Waste Management Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 24-Jul-2012 | 1207-00618 | 68,574.1 | | Associated Waste Management Limited |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Conference Meetings | 253 | 13-Jul-2012 | 1207-00619 | 425.00 | | Association Of Town Centre Management |
| Leeds City Council Leeds City Council | Central & Corporate Functions Adult Social Care | Executive Support Services For Older People - 65 And Over | Supplies and Services Third Party Payments | Well Being Small Grants Projects Nursing Home | 228 570 | 24-Jul-2012 04-Jul-2012 | 1207-00620 1207-00621 | 500.00 2,979.82 | | Asyabi Uk Atkinson Court |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00621 | 5,341.10 | | Atkinson Court |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24-Jul-2012 | 1207-00623 | 600.00 | | Atlas Lift Hydraulics |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-00624 | 1,030.90 | | Atlas Lift Hydraulics |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00625 | 1,125.32 | R | Attlee Court |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 27-Jul-2012 | 1207-00626 | 430.72 | R | Audiogo Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 20-Jul-2012 | 1207-00627 | 539.25 | | Audiogo Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 18-Jul-2012 | 1207-00628 | 637.06 | | Audiogo Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 27-Jul-2012 | 1207-00629 | 761.90 | | Audiogo Ltd |
| Leeds City Council | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 206 | 06-Jul-2012 | 1207-00630 | 764.25 | | Audiogo Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services Supplies and Services | Software - Expenditure | 080 | 27-Jul-2012 19-Jul-2012 | 1207-00631 1207-00632 | 805.38 895.00 | | Audiogo Ltd Auditware Systems Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00633 | 602.72 | | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00634 | 8,217.00 | | Autism Care (Uk) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 23-Jul-2012 | 1207-00635 | 429.00 | | Autism Partnership Uk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 18-Jul-2012 | 1207-00636 | 556.50 | R | Autism Partnership Uk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 18-Jul-2012 | 1207-00637 | 1,134.00 | | Autism Partnership Uk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 23-Jul-2012 | 1207-00638 | 1,298.00 | | Autism Partnership Uk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 23-Jul-2012 | 1207-00639 | 1,796.39 | | Autism Partnership Uk Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 23-Jul-2012 23-Jul-2012 | 1207-00640 1207-00641 | 1,875.40 1,934.00 | | Autism Partnership Uk Ltd Autism Partnership Uk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 18-Jul-2012 | 1207-00641 | 2,441.82 | | Autism Partnership Uk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 24-Jul-2012 | 1207-00643 | 3,118.46 | | Autism Partnership Uk Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 13-Jul-2012 | 1207-00644 | 503.77 | | Autobar Uk Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 02-Jul-2012 | 1207-00645 | 600.00 | R | Avalon Promotions Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 12-Jul-2012 | 1207-00646 | 4,642.20 | | Avens Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-00647 | 1,005.00 | | Avocet Hardware (Uk) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-00648 | 1,131.50 | | Avocet Hardware (Uk) Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 205 | 06-Jul-2012 06-Jul-2012 | 1207-00649 1207-00650 | 2,010.00 2,278.00 | | Avocet Hardware (Uk) Ltd Avocet Hardware (Uk) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00650 | 4,126.92 | | Avon Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 05-Jul-2012 | 1207-00652 | 1,471.40 | | Avondale Care Home |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 05-Jul-2012 | 1207-00653 | 500.00 | | Aw Hainsworth & Sons Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Books & Audio-Visual Materials | 206 | 25-Jul-2012 | 1207-00654 | 4,816.67 | R | Award Scheme Ltd |
| Leeds City Council | City Development | Recreation Total | Supplies and Services | Other Materials | 205 | 26-Jun-2012 | 1207-00655 | 882.48 | | Awards Centre V/t |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-00656 | 18,640.64 | | Ayersome Terrace |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00657 | 55,260.32 | | Ayersome Terrace |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Nursing Home Direct Payments | 570 626 | 04-Jul-2012 04-Jul-2012 | 1207-00658 1207-00659 | 1,221.00 673.64 | | Ayresome Court Residential REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00659 | 976.64 | | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-00661 | 487.52 | | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 24-Jul-2012 | 1207-00662 | 1,500.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00663 | 1,500.00 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00664 | 2,890.00 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00665 | 3,040.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00666 | 4,111.36 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction Construction | 3 | 13-Jul-2012 13-Jul-2012 | 1207-00667 1207-00668 | 4,150.00 4,150.00 | | B & K Passmore B & K Passmore |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital | Construction | 3 | 13-Jul-2012 30-Jul-2012 | 1207-00668 | 4,150.00 4,150.00 | | B & K Passmore B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00609 | 4,150.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00671 | 4,150.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00672 | 4,150.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00673 | 4,150.00 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00674 | 4,150.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 13-Jul-2012 | 1207-00675 | 4,150.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00676 | 4,150.00 | | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction | 3 | 09-Jul-2012 09-Jul-2012 | 1207-00677 | 4,150.00 4,150.00 | | B & K Passmore B & K Passmore |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital | Construction Construction | 3 | 09-Jul-2012 30-Jul-2012 | 1207-00678 1207-00679 | 4,150.00 4,150.00 | | B & K Passmore B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00679 | 4,150.00 | | B & K Passmore |
| | | | r· | | - | | 00000 | .,.50.00 | - | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-00681 | 4,420.00 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00682 | 4,444.00 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00683 | 4,561.00 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00684 | 4,728.00 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-00685 | 4,772.50 | С | B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 16-Jul-2012 | 1207-00686 | 8,150.58 | С | B & K Passmore |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction Construction | 3 | 09-Jul-2012 30-Jul-2012 | 1207-00687 1207-00688 | 12,098.32 28,500.00 | C | B & K Passmore B & K Passmore |
| Leeds City Council | Environment & Neighbourhoods | Health & Environmental Action | Income | Admissions, Booking Fees & Ticket Sales | 933 | 02-Jul-2012 | 1207-00689 | -572.50 | R | B & K Passmore |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Printing | 215 | 27-Jul-2012 | 1207-00690 | 2,548.00 | R | B And B Press (Parkgate) Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Supplies and Services | Publication And Promotion | 267 | 12-Jul-2012 | 1207-00691 | 700.00 | R | B&H Colour Change |
| Leeds City Council | Adult Social Care | Assessment And Care Management | Supplies and Services | Office Furniture & Equipment | 201 | 20-Jul-2012 | 1207-00692 | 665.00 | R | Back Care Solutions Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Employees | Temporary Staff-Basic | 009 | 18-Jul-2012 | 1207-00693 | 522.47 | R | Badenoch & Clark Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-00694 | 723.02 | R | Badenoch & Clark Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-00695 | 960.51 | R | Badenoch & Clark Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Employees | Temporary Staff-Basic | 009 | 18-Jul-2012 | 1207-00696 | 1,161.02 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Salaries & Wages - Basic Pay | 001 | 06-Jul-2012 | 1207-00697 | 442.78 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Salaries & Wages - Basic Pay | 001 | 20-Jul-2012 | 1207-00698 | 500.24 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-00699 | 422.50 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00700 | 437.07 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00701 | 437.10 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00702 | 441.00 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00703 | 441.00 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-00704 | 441.00 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 009 | 06-Jul-2012 | 1207-00705 | 441.00 441.00 | R R | Badenoch & Clark Ltd |
| West - North West West - North West | West - North West West - North West | Customer And Tenancy Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00706 1207-00707 | 520.96 | R | Badenoch & Clark Ltd Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 | 27-Jul-2012 20-Jul-2012 | 1207-00707 | 520.96 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 20-Jul-2012 | 1207-00708 | 520.90 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00709 | 537.24 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00711 | 539.09 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-00712 | 549.45 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00713 | 562.13 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00714 | 602.36 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-00715 | 608.40 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00716 | 610.92 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00717 | 613.46 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-00718 | 613.46 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00719 | 613.46 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00720 | 614.40 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-00721 | 614.40 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00722 | 614.40 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-00723 | 614.40 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00724 | 615.16 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 009 | 27-Jul-2012 | 1207-00725 | 625.30 625.30 | R R | Badenoch & Clark Ltd |
| West - North West West - North West | West - North West West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00726 1207-00727 | 625.30 | R R | Badenoch & Clark Ltd Badenoch & Clark Ltd |
| West - North West West - North West | West - North West | Customer And Tenancy Customer And Tenancy | Employees Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 | 27-Jul-2012 13-Jul-2012 | 1207-00727 | 640.62 | R | Badenoch & Clark Ltd Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-00729 | 642.20 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-00729 | 657.59 | R | Badenoch & Clark Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-00730 | 659.10 | R | Badenoch & Clark Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 26-Jul-2012 | 1207-00732 | 542.68 | R | Baker & Taylor (Uk) Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 26-Jul-2012 | 1207-00733 | 736.74 | R | Baker & Taylor (Uk) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 24-Jul-2012 | 1207-00734 | 798.60 | R | Balmers Garden Machinery |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 31-Jul-2012 | 1207-00735 | 829.87 | R | Balmers Garden Machinery |
| Leeds City Council | City Development | Asset Management Services | Capital | Construction | 3 | 19-Jul-2012 | 1207-00736 | 2,868,193.00 | С | Bam Construction Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Capital | Construction | 3 | 23-Jul-2012 | 1207-00737 | 115,892.51 | С | Bam Construction Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00738 | 579.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 31-Jul-2012 | 1207-00739 | 16,447.00 | R | Barca Leeds |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 30-Jul-2012 | 1207-00740 | 6,250.00 | R | Barca Leeds |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 10-Jul-2012 | 1207-00741 | 1,011.20 | R | Barcham Trees Plc |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00742 | 11,746.02 | R | Bardsey Nursery Group |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 12-Jul-2012 | 1207-00743 | 22,144.00 | R | Barnardo Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 13-Jul-2012 | 1207-00744 | 27,060.00 | R | Barnardos Yorkshire Barnardos Yorkshire |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 31-Jul-2012 | 1207-00745 1207-00746 | 3,892.96 4,027.20 | R R | Barnardos Yorkshire |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies | 509 | 04-Jul-2012 27-Jul-2012 | 1207-00746 | 4,027.20 | R | Barnardos Yorkshire |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-00747 | 4,161.44 | R | Barnardos Yorkshire |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Non-Recurring Grants | 227 | 11-Jul-2012 | 1207-00749 | 3,750.00 | R | Barnardos Yorkshire |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-00750 | 864.00 | R | Barnardos Yorkshire |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Memberships | 226 | 20-Jul-2012 | 1207-00751 | 1,000.00 | R | Barnsley Metropolitan Borough Council |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00752 | 661.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-00753 | 1,251.88 | R | Batley Hall |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 31-Jul-2012 | 1207-00754 | 6,169.00 | R | Bay Media Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 06-Jul-2012 | 1207-00755 | -42,480.20 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 13-Jul-2012 | 1207-00756 | 1,340.64 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 13-Jul-2012 | 1207-00757 | 1,591.00 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 13-Jul-2012 | 1207-00758 | 1,909.20 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 06-Jul-2012 | 1207-00759 | 1,960.50 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00760 | 10,907.00 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00761 | 10,976.74 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 11-Jul-2012 | 1207-00762 | 11,242.38 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 26-Jul-2012 | 1207-00763 | 16,345.50 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 321 | 06-Jul-2012 | 1207-00764 | 16,743.00 | R R | Bayford Oil |
| Leeds City Council | Gentral & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00765 | 19,647.00 | ĸ | Bayford Oil |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|---|---|--|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|---|
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 11-Jul-2012 | 1207-00766 | 19,886.40 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 25-Jul-2012 | 1207-00767 | 21,472.97 | R | Bayford Oil |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 321 | 13-Jul-2012 06-Jul-2012 | 1207-00768 1207-00769 | 23,969.00 24,468.40 | R R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00769 | 24,468.40 38,542.35 | R | Bayford Oil Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 13-Jul-2012 | 1207-00771 | 38,668.00 | R | Bayford Oil |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 27-Jul-2012 | 1207-00772 | 38,674.80 | R | Bayford Oil |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Commercial Services Trading Services Learning Skills & Universal | Transport Premises | Fuel (Non LCC Supplies) Oil | 321 122 | 11-Jul-2012 17-Jul-2012 | 1207-00773 1207-00774 | 40,347.68 1,477.29 | R R | Bayford Oil Bayford Oil |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Premises | Oil | 122 | 17-Jul-2012 17-Jul-2012 | 1207-00774 | 2,016.90 | R | Bayford Oil |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Premises | Oil | 122 | 10-Jul-2012 | 1207-00776 | 1,248.56 | R | Bayford Oil |
| Leeds City Council | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00777 | 957.60 | R | Bayford Oil |
| Leeds City Council | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00778 | 1,213.60 | R | Bayford Oil |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 25-Jul-2012 11-Jul-2012 | 1207-00779 1207-00780 | 1,244.58 1,292.20 | R R | Bayford Oil Bayford Oil |
| Leeds City Council | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00781 | 3,298.50 | R | Bayford Oil |
| Leeds City Council | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-00782 | 4,380.80 | R | Bayford Oil |
| Leeds City Council | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | 321 | 11-Jul-2012 | 1207-00783 | 12,289.20 | R | Bayford Oil |
| Leeds City Council Leeds City Council | City Development Environment & Neighbourhoods | Recreation Streetscene Environmental Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 27-Jul-2012 30-Jul-2012 | 1207-00784 1207-00785 | 17,617.18 871.64 | R R | Bayford Oil Bayford Oil |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00786 | 7,984.00 | R | Baylis Place |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 06-Jul-2012 | 1207-00787 | 465.01 | R | Bdm Technology |
| East - North East | East - North East | Corporate Directorate | Supplies and Services | Audit Fees | 261 | 03-Jul-2012 | 1207-00788 | 2,675.00 | R | Bdo Llp |
| Leeds City Council | Central & Corporate Functions Social Services Pooled Budgets | Executive Support | Supplies and Services | Well Being Small Grants Projects Home Care | 228 568 | 04-Jul-2012 20-Jul-2012 | 1207-00789 1207-00790 | 500.00 600.00 | R R | Bea-Owls Beat It Music Cic |
| Leeds City Council as Accountable Body Leeds City Council | Adult Social Care | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00790 | 1,207.20 | R | Beech Lodge Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00792 | 1,007.52 | R | Beechmount |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-00793 | 710.61 | R | Beechtree Headingley Kindergarten |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00794 | 3,052.50 | R | Beechtree Headingley Kindergarten |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 06-Jul-2012 26-Jul-2012 | 1207-00795 1207-00796 | 1,015.41 3,701.11 | R R | Beechtree Kindergarten Beechtree Kindergarten |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Events | 238 | 24-Jul-2012 | 1207-00797 | 1,500.00 | R | Beeston Action For Families |
| East - North East | East - North East | Technical Services | Premises | H.R.A Repairs A To P | 107 | 02-Jul-2012 | 1207-00798 | 16,648.10 | R | Bell Group Uk |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-00799 | 1,336.08 | R | Belle Green Court Care Home |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Adult Social Care | Strategy & Commissioning Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Supporting Ppl - Block Gross Chargeable Nursing Home | 514 570 | 13-Jul-2012 05-Jul-2012 | 1207-00800 1207-00801 | 1,740.31 1,123.40 | R R | Belle Isle Tenant Management Belmont House |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00801 | 506.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 09-Jul-2012 | 1207-00803 | 1,363.00 | R | Ben Hall |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00804 | 773.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions Adult Social Care | Commercial Services Trading Services | Transport | Vehicle Spares Personalised Budgets | 345 627 | 05-Jul-2012 | 1207-00805 1207-00806 | 430.44 | R R | Benfield Ford Leeds (Parts Invs) REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People - 65 And Over | Transfer Payments Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 04-Jul-2012 | 1207-00806 | 7,667.40 22,309.16 | R | Berkley Court |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00808 | 19,674.19 | R | Berkley Court |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 16-Jul-2012 | 1207-00809 | 11,821.79 | R | Bermar Building Company Ltd |
| Leeds City Council | City Development | Asset Management Services | Transfer Payments | Transfer To/From General Reserves | 601 | 16-Jul-2012 | 1207-00810 | 72,823.12 | R | Bermar Building Company Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Asset Management Services | Capital Premises | Construction Rents | 3 141 | 17-Jul-2012 24-Jul-2012 | 1207-00811 1207-00812 | 99,314.49 13,130.00 | C R | Bermar Building Company Ltd Bernard Faber |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00812 | 599.52 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 008 | 20-Jul-2012 | 1207-00814 | 2,100.00 | R | Berrybrown Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 20-Jul-2012 | 1207-00815 | 2,100.00 | R | Berrybrown Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-00816 | 482.32 | R R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over Learning Skills & Universal | Transfer Payments Third Party Payments | Direct Payments Services Rendered By Other Organisations | 626 511 | 04-Jul-2012 10-Jul-2012 | 1207-00817 1207-00818 | 657.36 620.07 | R | REDACTED PERSONAL DATA Best Childcare Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00819 | 741.10 | R | Best Childcare Nursery |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00820 | 1,760.92 | R | Bethel House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00821 | 936.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-00822 1207-00823 | 506.04 435.84 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 30-Jul-2012 | 1207-00824 | 542.01 | R | Beverages Direct Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00825 | 991.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-00826 | 1,856.44 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Adult Social Care | Statutory Housing Services For Older People - 65 And Over | Supplies and Services Third Party Payments | Other Hired And Contracted Services Nursing Care Dementia | 265 574 | 03-Jul-2012 04-Jul-2012 | 1207-00827 1207-00828 | 450.00 1,728.00 | R R | Beverly Jackson Bewick Lodge |
| Leeds City Council | City Development | Economic Development | Premises | Removal Of Workplace Waste | 126 | 24-Jul-2012 | 1207-00829 | 470.99 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 31-Jul-2012 | 1207-00830 | 770.60 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 17-Jul-2012 | 1207-00831 | 962.10 | R | Biffa Waste Services Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 234 | 06-Jul-2012 20-Jul-2012 | 1207-00832 1207-00833 | 1,234.89 2,026.09 | R R | Biffa Waste Services Ltd Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 | 06-Jul-2012 | 1207-00834 | 2,026.09 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 06-Jul-2012 | 1207-00835 | 2,398.98 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 06-Jul-2012 | 1207-00836 | 2,520.00 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 10-Jul-2012 | 1207-00837 | 2,627.85 | R | Biffa Waste Services Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 236 | 13-Jul-2012 31-Jul-2012 | 1207-00838 1207-00839 | 2,737.87 2,967.09 | R R | Biffa Waste Services Ltd Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 | 13-Jul-2012 | 1207-00840 | 3,028.46 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 10-Jul-2012 | 1207-00841 | 32,510.86 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 06-Jul-2012 | 1207-00842 | 53,342.12 | R | Biffa Waste Services Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 236 | 06-Jul-2012 06-Jul-2012 | 1207-00843 1207-00844 | 68,655.78 79,353.53 | R R | Biffa Waste Services Ltd Biffa Waste Services Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 | 06-Jul-2012 06-Jul-2012 | 1207-00844 | 79,353.53 94,798.99 | R R | Biffa Waste Services Ltd Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 31-Jul-2012 | 1207-00846 | 109,791.45 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 20-Jul-2012 | 1207-00847 | 126,713.60 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 17-Jul-2012 | 1207-00848 | 130,042.10 | R | Biffa Waste Services Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 237 237 | 06-Jul-2012 31-Jul-2012 | 1207-00849 1207-00850 | 25,523.54 27,695.12 | R R | Biffa Waste Services Ltd Biffa Waste Services Ltd |
| | | | Supplied and Oct vides | | 20. | 3. 00. 2012 | .20. 00000 | 21,000.12 | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|---|--|--|------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Streeteens Environmental Services | Supplies and Services | Wasta Disposal Charges | code | 20 1.1 2012 | | 24.042.00 | R | Piffa Wasta Caninas I td |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 237 237 | 20-Jul-2012 17-Jul-2012 | 1207-00851 1207-00852 | 31,913.09 33,172.10 | R | Biffa Waste Services Ltd Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 237 | 06-Jul-2012 | 1207-00853 | 46,285.56 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 06-Jul-2012 | 1207-00854 | 83,877.82 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 06-Jul-2012 | 1207-00855 | 89,587.68 | R | Biffa Waste Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 10-Jul-2012 | 1207-00856 | 118,726.62 | R | Biffa Waste Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 17-Jul-2012 | 1207-00857 | 601.20 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-00858 | 631.52 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-00859 | 649.58 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 27-Jul-2012 | 1207-00860 | 675.05 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-00861 | 695.50 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-00862 | 764.80 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-00863 | 1,049.48 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-00864 | 1,162.96 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 24-Jul-2012 | 1207-00865 | 1,359.47 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 17-Jul-2012 | 1207-00866 | 1,435.75 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 20-Jul-2012 | 1207-00867 | 1,529.57 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 17-Jul-2012 | 1207-00868 | 2,016.16 | R | Bilbeck (Merchants) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 20-Jul-2012 | 1207-00869 | 2,841.20 | R | Bilbeck (Merchants) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00870 | 1,106.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Premises | Maintenance Of Buildings | 101 | 06-Jul-2012 | 1207-00871 | 1,066.00 | R | Binns Fencing Limited |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 27-Jul-2012 | 1207-00872 | 929.70 | R | Binson Bearings |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 03-Jul-2012 | 1207-00873 | 4,188.77 | R | Biowise Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-00874 | 9,003.71 | R | Biowise Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-00875 | 10,981.41 | R | Biowise Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 13-Jul-2012 | 1207-00876 | 11,504.53 | R | Biowise Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 03-Jul-2012 | 1207-00877 | 11,516.64 | R | Biowise Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-00878 | 968.84 | R | Birkenhead Court |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-00879 | 910.00 | R | Bison Bede Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00880 | 1,075.48 | R | Bistre Nursing Home |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-00881 | 940.00 | R | Blackburns Metals Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other Las (Non WY) | 525 | 05-Jul-2012 | 1207-00882 | 15,462.00 | R | Blackpool Borough Council |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00883 | 15,526.08 | R | Bluebell Lodge Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00884 | 1,296.64 | R | Bluebell Lodge Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00885 | 2,502.60 | R | Bluebell Lodge Care Home |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19-Jul-2012 | 1207-00886 | 742.53 | R | Bob Wild Grass Machinery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 18-Jul-2012 | 1207-00887 | 1,440.00 | R | Boffin Projects Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-00888 | 530.00 | R | Boiler & Heating Supplies Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-00889 | 570.00 | R | Boiler & Heating Supplies Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology Libraries, Arts & Heritage | Supplies and Services | Consultancy Services | 259 | 03-Jul-2012 | 1207-00890 | 24,975.00 | R | Bollands Consulting Ltd |
| Leeds City Council | City Development City Development | | Supplies and Services Income | Resaleable Materials | 204 933 | 06-Jul-2012 | 1207-00891 1207-00892 | 1,017.46 9,043.01 | R R | Book Tokens Ltd |
| Leeds City Council | | Libraries, Arts & Heritage | | Admissions, Booking Fees & Ticket Sales Income from Hire Of Rooms & Equipment | | 25-Jul-2012 | | | | Bound & Gagged |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | | 956 | 25-Jul-2012 | 1207-00893 | -2,000.00 | R | Bound & Gagged |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Hospitality | 255 | 31-Jul-2012 | 1207-00894 | 1,200.00 | R | Boutique Catering Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Nursing Home | 580 570 | 04-Jul-2012 04-Jul-2012 | 1207-00895 1207-00896 | 1,462.48 8,082.24 | R R | Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00897 | 2,057.88 | R | Bradford Independent (St Ives) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00898 | 1,929.60 | R | Bradford Independent (St Ives) Ltd |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00899 | 3,296.44 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00900 | 22,228.56 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00901 | 1,117.92 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00902 | 3,932.92 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00903 | -2,153.44 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00904 | 12,590.72 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00905 | -2,011.25 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00906 | 3,221.00 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00907 | 4,306.96 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00908 | 2,756.20 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00909 | 4,538.88 | 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 | 04-Jul-2012 | 1207-00910 | 1,791.80 | R | Bradford Independent Health Care |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00911 | 1,402.84 | R | Bradford Independent Health Care Owlett |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00912 | 18,364.52 | R | Bradford Independent Health Care Owlett |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-00913 | 1,524.30 | R | Brain Injury Rehabillitation Trust |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Well Being Small Grants Projects | 228 | 06-Jul-2012 | 1207-00914 | 500.00 | R | Bramham Community Action Group |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00915 | 724.81 | R | Bramham Under Fives |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 26-Jul-2012 | 1207-00916 | 459.29 | R | Bramley Family Support Project |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 20-Jul-2012 | 1207-00917 | 549.11 | R | Brammer Uk Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00918 | 5,719.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00919 | 20,605.19 | R | Brandon House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-00920 | -10,658.67 | R | Brandon House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00921 | 1,102.56 | R | Brandon House |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 27-Jul-2012 | 1207-00922 | 10,298.50 | R | Breckenbrough School Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 13-Jul-2012 | 1207-00923 | 17,802.00 | R | Breckenbrough School Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00924 | 753.69 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00925 | 555.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00926 | 427.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00927 | 752.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 11-Jul-2012 | 1207-00928 | 495.00 | R | Brenntag Uk Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 31-Jul-2012 | 1207-00929 | 495.00 | R | Brenntag Uk Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00930 | 1,963.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-00931 | 756.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00932 | 1,077.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-00933 | 1,778.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-00934 | 2,874.12 | R | Bright Beginnings Childcare Centre |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00935 | 11,220.99 | R | Bright Beginnings Childcare Centre |

| P. A | 0 | 0 | - | P. C. V. L. | Detailed | B | Transaction | | Capital or | r |
|--|--|---|---|---|-------------------|---|--|---|-------------|---|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 19-Jul-2012 | 1207-00936 | 2,775.00 | R | Bright Estate Agency Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-00937 | 631.23 | | Bright Horizons Family Solutions |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00938 | 9,956.70 | | Bright Horizons Family Solutions |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-00939 | 5,462.13 | R | Bright Skies Day Nursery |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 20-Jul-2012 | 1207-00940 | 656.00 | R | Bright Skies Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-00941 | 1,083.29 | R | Bright Sparks Pre-School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00942 | 6,751.39 | | Bright Sparks Pre-School |
| Leeds City Council | Central & Corporate Functions | Executive Support Total | Transport | Public Transport Expenses | 310 | 29-Jun-2012 | 1207-00943 | 662.80 | | Brit Midland |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00944 | 1,900.00 | | Britannia Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00945 | 1,968.00 | | Britannia Nursing Home |
| | | | | | 206 | | | | | |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Books & Audio-Visual Materials | | 20-Jul-2012 | 1207-00946 | 830.00 | | British Agencies For Adoption & |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 06-Jul-2012 | 1207-00947 | 541.00 | | British Agencies For Adoption & |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-00948 | 517.00 | | British Electrical & Manufacturing |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-00949 | 938.00 | | British Electrical & Manufacturing |
| Leeds City Council | Environment & Neighbourhoods | Belle Isle | Capital | Construction | 3 | 31-Jul-2012 | 1207-00950 | 2,808.00 | С | British Gas Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Belle Isle | Capital | Construction | 3 | 31-Jul-2012 | 1207-00951 | 3,005.00 | С | British Gas Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 31-Jul-2012 | 1207-00952 | 9,007.00 | С | British Gas Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 31-Jul-2012 | 1207-00953 | 9,899.00 | | British Gas Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 09-Jul-2012 | 1207-00954 | 15,344.00 | | British Gas Services Ltd |
| Leeds City Council | Adult Social Care | Other Generic Services | Supplies and Services | Telephones | 213 | 16-Jul-2012 | 1207-00955 | 654.40 | | British Telecom |
| | | | | | 3 | | 1207-00956 | 13,384.64 | | British Telecom |
| Leeds City Council | City Development | Highways | Capital | Construction | | 18-Jul-2012 | | | | |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 05-Jul-2012 | 1207-00957 | 171,279.65 | | British Telecom |
| East - North East | East - North East | Business Improvement | Supplies and Services | Telephones | 213 | 31-Jul-2012 | 1207-00958 | 6,261.23 | | British Telecom Bt/Bacs |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Supplies and Services | Telephones | 213 | 19-Jul-2012 | 1207-00959 | 3,083.12 | | British Telecom Bt/Bacs |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Telephones | 213 | 19-Jul-2012 | 1207-00960 | 23,115.49 | | British Telecom Bt/Bacs |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 02-Jul-2012 | 1207-00961 | 5,373.75 | С | British Telecommunications Plc |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 03-Jul-2012 | 1207-00962 | 457.50 | R | Britvic Soft Drinks Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00963 | 85,175.68 | | Broad Lane |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00964 | 1,047.72 | | Broadway Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-00965 | 1,255.56 | | Brooklands Residential Home |
| | | | | | | | | | | Brooklands Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-00966 | 3,585.68 | R | |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00967 | 7,864.73 | | Brooklands Residential Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 27-Jul-2012 | 1207-00968 | 2,013.20 | | Brookvale |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 27-Jul-2012 | 1207-00969 | 2,029.60 | | Brookvale |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 02-Jul-2012 | 1207-00970 | 2,029.60 | R | Brookvale |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00971 | 2,013.20 | R | Brookvale (For The Mentally |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-00972 | 1,850.72 | R | Brothers Of Charity |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-00973 | 1,064.77 | R | Brownberrie Lane Pre-School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-00974 | 5,959.01 | R | Brownberrie Lane Pre-School |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-00974 | 14,250.00 | | Brownberry Projects Ltd |
| | | | | | | | | | | |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 13-Jul-2012 | 1207-00976 | 1,019.67 | R | Browning House (Community) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 13-Jul-2012 | 1207-00977 | 1,315.00 | | Browning House (Community) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements | 508 | 02-Jul-2012 | 1207-00978 | 4,628.56 | | Browning House (Community) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements | 508 | 06-Jul-2012 | 1207-00979 | 18,000.00 | | Browning House (Community) Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-00980 | 1,443.01 | R | Broxap Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | 203 | 19-Jul-2012 | 1207-00981 | 3,010.00 | R | Broxap Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | 203 | 31-Jul-2012 | 1207-00982 | 2,805.00 | R | Broxap Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-00983 | 3,768.00 | | Broxap Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Capital | Furniture And Equipment | 5 | 13-Jul-2012 | 1207-00984 | 1,078.00 | | Broxap Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-00985 | 1,176.00 | | Broxap Ltd |
| Leeds City Council | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-00986 | 1,957.00 | | Brysdales Limited |
| | | | | | | | | | | |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 27-Jul-2012 | 1207-00987 | 516.80 | | Bs Project Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Memberships | 226 | 12-Jul-2012 | 1207-00988 | 5,385.00 | | Bsi |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 17-Jul-2012 | 1207-00989 | 1,315.90 | | Bss Group Plc |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 17-Jul-2012 | 1207-00990 | 1,710.90 | | Bss Group Plc |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 25-Jul-2012 | 1207-00991 | 1,957.38 | R | Bss Group Plc |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-00992 | 2,007.38 | R | Bss Group Plc |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-00993 | 2,053.08 | R | Bss Group Plc |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-00994 | 2,895.68 | | Bss Group Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-00995 | 830.25 | | Bt Convergent Solutions Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 06-Jul-2012 | 1207-00995 | 949.72 | | Bt Convergent Solutions Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 | 09-Jul-2012 | 1207-00996 | 1,751.51 | R | Bt Convergent Solutions Ltd |
| | | | | | | | | | | |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-00998 | 6,511.19 | | Bt Convergent Solutions Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-00999 | 7,634.50 | | Btcv |
| Leeds City Council | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-01000 | 720.00 | | Buddi Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-01001 | 618.00 | | Bulk Builders Merchants |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-01002 | 774.00 | R | Bulrush Horticulture Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-01003 | 2,573.25 | | Bulrush Horticulture Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01004 | 4,290.00 | | Bumpy Ltd |
| Leeds City Council | | | | Courses For Non-Employees | | | | | | |
| | Childrens Services | Learning Skills & Universal | Supplies and Services | | 281 570 | 11-Jul-2012 | 1207-01005 | 875.00 | | Bumpy Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | | 04-Jul-2012 | 1207-01006 | 2,041.08 | | Bupa Park Avenue |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-01007 | 30,525.79 | | Bupa Park Avenue |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01008 | 9,410.74 | | Bupa Sabourn Court Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01009 | -902.49 | | Bupa Sabourn Court Nursing Home |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-01010 | 636.16 | | Burdens Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-01011 | 827.00 | R | Burdens Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 05-Jul-2012 | 1207-01012 | 690.00 | | Burdens Ltd |
| | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01013 | 19,828.92 | | Burley House |
| Leeds City Council | | | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01014 | 5,501.40 | | Burley House |
| Leeds City Council | | Services For Older People - 65 And Over | | | 310 | | | | - 11 | |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | | | 670 | 04- Jul 2012 | | | D | |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01015 | 1,738.96 | | Burley House |
| Leeds City Council Leeds City Council Leeds City Council | Adult Social Care Adult Social Care Childrens Services | Services For Older People Under 65 P/Dis Learning Skills & Universal | Third Party Payments Third Party Payments | Nursing Home Services Rendered By Voluntary Sector | 505 | 20-Jul-2012 | 1207-01015 1207-01016 | 1,738.96 4,646.00 | R | Burley House Burley Lodge Centre |
| Leeds City Council Leeds City Council Leeds City Council Leeds City Council | Adult Social Care Adult Social Care Childrens Services Childrens Services | Services For Older People Under 65 P/Dis Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments Third Party Payments | Nursing Home Services Rendered By Voluntary Sector Services Rendered By Other Organisations | 505 511 | 20-Jul-2012 06-Jul-2012 | 1207-01015 1207-01016 1207-01017 | 1,738.96 4,646.00 1,744.40 | R R | Burley House Burley Lodge Centre Burmantofts Community Nursery |
| Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council | Adult Social Care Adult Social Care Childrens Services Childrens Services Childrens Services | Services For Older People Under 65 P/Dis Learning Skills & Universal Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments Third Party Payments Third Party Payments | Nursing Home Services Rendered By Voluntary Sector Services Rendered By Other Organisations Services Rendered By Other Organisations | 505 511 511 | 20-Jul-2012 06-Jul-2012 26-Jul-2012 | 1207-01015 1207-01016 1207-01017 1207-01018 | 1,738.96 4,646.00 1,744.40 13,693.64 | R R R | Burley House Burley Lodge Centre Burmantofts Community Nursery Burmantofts Community Nursery |
| Leeds City Council Leeds City Council Leeds City Council Leeds City Council | Adult Social Care Adult Social Care Childrens Services Childrens Services | Services For Older People Under 65 P/Dis Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments Third Party Payments | Nursing Home Services Rendered By Voluntary Sector Services Rendered By Other Organisations | 505 511 | 20-Jul-2012 06-Jul-2012 | 1207-01015 1207-01016 1207-01017 | 1,738.96 4,646.00 1,744.40 | R R R | Burley House Burley Lodge Centre Burmantofts Community Nursery |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|---|-----------------------------|----------------------------|--------------------------|----------------------|-----------------------|--|
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-01021 | 484.00 | R | Burnt Tree Group |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-01022 | 484.00 | R | Burnt Tree Group |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-01023 | 506.00 | R | Burnt Tree Group |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-01024 | 506.00 | R | Burnt Tree Group |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-01025 | 661.20 | R | Burnt Tree Group |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-01026 | 661.20 | R | Burnt Tree Group |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-01027 | 800.40 | R | Burnt Tree Group |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 27-Jul-2012 | 1207-01028 1207-01029 | 800.40 | R | Burnt Tree Group |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Governance Corporate Governance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 20-Jul-2012 | 1207-01029 | 450.00 710.00 | R R | Business Support & Development Ltd Business Support & Development Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-01030 | 3,000.14 | R | Busy Bees Childcare Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01031 | 17,771.10 | R | Busy Bees Childcare Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-01033 | 1,074.67 | R | Busy Bees Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01034 | 10,653.78 | R | Busy Bees Nurseries Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Holidays- Service Users | 284 | 05-Jul-2012 | 1207-01035 | 1,156.93 | R | Butlins Skyline Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-01036 | 731.82 | R | Butterflys Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01037 | 5,498.94 | R | Butterflys Day Nursery |
| East - North East | East - North East | Construction Services | Premises | Removal Of Refuse | 126 | 12-Jul-2012 | 1207-01038 | 1,032.00 | R | Bw Skip Hire Ltd |
| East - North East | East - North East | Construction Services | Premises | Removal Of Refuse | 126 | 12-Jul-2012 | 1207-01039 | 1,724.00 | R | Bw Skip Hire Ltd |
| East - North East | East - North East | Construction Services Other Generic Services | Premises Premises | Removal Of Refuse | 126 | 06-Jul-2012 | 1207-01040 | 2,357.70 | R | Bw Skip Hire Ltd Bw Skip Hire Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Other Generic Services | Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 12-Jul-2012 11-Jul-2012 | 1207-01041 1207-01042 | 500.00 500.00 | R R | Bw Skip Hire Ltd |
| Leeds City Council | Adult Social Care | Other Generic Services | Premises | Removal Of Workplace Waste | 126 | 12-Jul-2012 | 1207-01042 | 520.00 | R | Bw Skip Hire Ltd |
| West - North West | West - North West | Customer And Tenancy | Premises | Removal Of Refuse | 126 | 26-Jul-2012 | 1207-01044 | 794.40 | R | Bw Skip Hire Ltd |
| West - North West | West - North West | Customer And Tenancy | Premises | Removal Of Refuse | 126 | 11-Jul-2012 | 1207-01045 | 1,034.40 | R | Bw Skip Hire Ltd |
| West - North West | West - North West | Customer And Tenancy | Premises | Removal Of Refuse | 126 | 11-Jul-2012 | 1207-01046 | 1,063.20 | R | Bw Skip Hire Ltd |
| West - North West | West - North West | Customer And Tenancy | Premises | Removal Of Refuse | 126 | 06-Jul-2012 | 1207-01047 | 1,281.70 | R | Bw Skip Hire Ltd |
| Leeds City Council | City Development | Highways | Employees | Agency Staff | 800 | 19-Jul-2012 | 1207-01048 | 618.00 | R | Byland Engineering |
| Leeds City Council | City Development | Highways | Employees | Agency Staff | 800 | 19-Jul-2012 | 1207-01049 | 1,967.50 | R | Byland Engineering |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01050 | 2,890.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01051 | 2,890.00 | С | C & R Maintenance Services Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction Construction | 3 | 30-Jul-2012 02-Jul-2012 | 1207-01052 1207-01053 | 2,890.00 4,150.00 | C | C & R Maintenance Services Limited C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-01053 | 4,150.00 | Ċ | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01055 | 4,150.00 | Č | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01056 | 4,150.00 | Č | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01057 | 4,150.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01058 | 4,150.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01059 | 4,150.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01060 | 4,150.00 | C | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01061 | 4,150.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01062 | 4,150.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health Environmental Health | Capital | Construction Construction | 3 | 09-Jul-2012 | 1207-01063 | 4,150.00 | C | C & R Maintenance Services Limited C & R Maintenance Services Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health | Capital Capital | Construction | 3 | 09-Jul-2012 24-Jul-2012 | 1207-01064 1207-01065 | 4,150.00 4,150.00 | Ċ | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01066 | 4,150.00 | Č | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01067 | 4,150.00 | Č | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 24-Jul-2012 | 1207-01068 | 4,150.00 | C | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01069 | 4,420.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01070 | 4,720.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01071 | 5,244.00 | С | C & R Maintenance Services Limited |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-01072 | 1,314.00 | R | C A Traffic Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Strategy & Commissioning Hra | Third Party Payments Premises | Supporting People - Spot Payments Maintenance Of Buildings | 515 101 | 13-Jul-2012 18-Jul-2012 | 1207-01073 1207-01074 | 785.44 1,370.01 | R R | REDACTED PERSONAL DATA C D Robinson Building & Plastering |
| Leeds City Council | Environment & Neighbourhoods | Hra | Premises | Maintenance Of Buildings | 101 | 11-Jul-2012 | 1207-01075 | 9,463.02 | R | C D Robinson Building & Plastering |
| Leeds City Council | Environment & Neighbourhoods | Hra | Premises | Maintenance Of Buildings | 101 | 04-Jul-2012 | 1207-01076 | 18,502.17 | R | C D Robinson Building & Plastering |
| West - North West | West - North West | ALMO Business Centre | Premises | Buildings | 101 | 18-Jul-2012 | 1207-01077 | 671.46 | R | C D Robinson Building & Plastering |
| West - North West | West - North West | ALMO Business Centre | Premises | Buildings | 101 | 11-Jul-2012 | 1207-01078 | 1,494.60 | R | C D Robinson Building & Plastering |
| West - North West | West - North West | ALMO Business Centre | Premises | Buildings | 101 | 04-Jul-2012 | 1207-01079 | 4,202.37 | R | C D Robinson Building & Plastering |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 09-Jul-2012 | 1207-01080 | 516.67 | R | C H Buller |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services Transfer Payments | Legal Disbursements Direct Payments | 411 | 30-Jul-2012 | 1207-01081 | 675.00 | R | C H Buller |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Social Services Support Services | Transfer Payments Supplies and Services | Other Hired And Contracted Services | 626 | 04-Jul-2012 20-Jul-2012 | 1207-01082 1207-01083 | 732.04 5,000.00 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 11-Jul-2012 | 1207-01083 | 660.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Support Services | Legal Disbursements | 200 411 | 04-Jul-2012 | 1207-01084 | 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 | 27-Jul-2012 | 1207-01086 | 5,595.78 | R | C P Davidson & Sons Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 20-Jul-2012 | 1207-01087 | -798.01 | R | C P Davidson & Sons Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 20-Jul-2012 | 1207-01088 | 503.07 | R | C P Davidson & Sons Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 20-Jul-2012 | 1207-01089 | 5,298.71 | R | C P Davidson & Sons Limited |
| Leeds City Council | Adult Social Care | Other Generic Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-01090 | 527.50 | R | C P Thornton Roofing |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-01091 | 438.20 | R | C P Thornton Roofing |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 04-Jul-2012 | 1207-01092 | 460.50 | R | C P Thornton Roofing |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-01093 1207-01094 | 630.50 | R | C P Thornton Roofing C P Thornton Roofing |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Asset Management Services | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 11-Jul-2012 04-Jul-2012 | 1207-01094 | 724.50 851.50 | R R | C P Thornton Roofing C P Thornton Roofing |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 11-Jul-2012 | 1207-01095 | 2,269.50 | R | C P Thornton Roofing |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 11-Jul-2012 | 1207-01097 | 2,554.50 | R | C P Thornton Roofing |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-01098 | 7,485.75 | R | C P Thornton Roofing |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-01099 | 8,122.40 | R | C P Thornton Roofing |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-01100 | 8,610.20 | R | C P Thornton Roofing |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 18-Jul-2012 | 1207-01101 | 10,453.75 | R | C P Thornton Roofing |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 31-Jul-2012 | 1207-01102 | 1,000.00 | С | C R Reynolds (Construction) Ltd |
| Leeds City Council East - North East | City Development | Highways | Capital | Construction Other Hirad And Contracted Services | 3 | 23-Jul-2012 20-Jul-2012 | 1207-01103 | 1,000.00 | C | C R Reynolds (Construction) Ltd C&L Plumbing Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 24-Jul-2012 | 1207-01104 1207-01105 | 420.00 429.92 | R R | C&L Plumbing Services C&L Plumbing Services |
| Last Hora Last | Last Hora Last | CO.ICA GOLOTI GOLVIOCO | Cappilos and Services | Calc. Finda Find Contracted Services | 200 | 27 Jul 2012 | .207 01103 | 423.92 | 1 | SAL . Idilibility Oct 1065 |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense | Date paid | Transaction number | Net amount | Capital Revenu | |
|--|--|---|--|--|-------------|----------------------------|--------------------------|--------------------|-------------------|--|
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | code 265 | 10-Jul-2012 | 1207-01106 | 433.1 | 2 R | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01100 | 437.8 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01108 | 438.9 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01109 | 442.0 |) R | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01110 | 448.6 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-01111 | 455.9 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01112 | 464.9 | | C&L Plumbing Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 24-Jul-2012 30-Jul-2012 | 1207-01113 1207-01114 | 486.9 495.8 | | C&L Plumbing Services C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01114 | 527.0 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-01116 | 530.0 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01117 | 594.5 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01118 | 599.8 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01119 | 606.5 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01120 | 608.0 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-01121 | 627.0 | | C&L Plumbing Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 10-Jul-2012 | 1207-01122 1207-01123 | 641.9 647.6 | | C&L Plumbing Services C&L Plumbing Services |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31-Jul-2012 26-Jul-2012 | 1207-01123 | 672.0 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24-Jul-2012 | 1207-01125 | 685.4 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01126 | 690.4 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01127 | 716.0 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01128 | 719.3 | 7 R | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-01129 | 737.9 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-01130 | 844.5 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01131 | 944.6 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01132 | 1,045.0 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 24-Jul-2012 | 1207-01133 | 1,424.7 1,470.4 | | C&L Plumbing Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 12-Jul-2012 12-Jul-2012 | 1207-01134 1207-01135 | 1,470.2 | | C&L Plumbing Services C&L Plumbing Services |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 24-Jul-2012 | 1207-01136 | 1,978.6 | | C&L Plumbing Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-01137 | 4,814.1 | | C&L Plumbing Services |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 06-Jul-2012 | 1207-01138 | 3,212.1 | | C&L Plumbing Services |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 23-Jul-2012 | 1207-01139 | 4,015.2 | | C&L Plumbing Services |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 26-Jul-2012 | 1207-01140 | 4,305.9 | | C&L Plumbing Services |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 12-Jul-2012 | 1207-01141 | 4,843.3 | | C&L Plumbing Services |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 23-Jul-2012 | 1207-01142 | 5,038.5 | | C&L Plumbing Services |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 19-Jul-2012 | 1207-01143 | 500.0 | | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 20-Jul-2012 | 1207-01144 | 1,550.7 | | Cable & Wireless Uk |
| Leeds City Council Leeds City Council | City Development Central & Corporate Functions | Highways Commercial Services Trading Services | Capital Supplies and Services | Other Costs Operational Materials | 7 205 | 25-Jul-2012 06-Jul-2012 | 1207-01145 1207-01146 | 1,436.5 424.9 | | Cable & Wireless Uk Cables And Stuff |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-01146 | 726.2 | | Cables And Stuff |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 04-Jul-2012 | 1207-01148 | 9,099.6 | | Caird Bardon Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 04-Jul-2012 | 1207-01149 | 14,827.0 | | Caird Bardon Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 10-Jul-2012 | 1207-01150 | 15,159.2 | | Caird Bardon Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 04-Jul-2012 | 1207-01151 | 72,797.4 | 4 R | Caird Bardon Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 04-Jul-2012 | 1207-01152 | 118,616.3 | | Caird Bardon Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 10-Jul-2012 | 1207-01153 | 121,273.6 | | Caird Bardon Limited |
| Leeds City Council | City Development | Economic Development | Premises | Plant and Machinery | 102 | 18-Jul-2012 | 1207-01154 | 573.6 | | Caledonian Waste Compactors |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services General Fund | Premises Transport | Plant and Machinery Private Hire | 102 360 | 26-Jul-2012 26-Jul-2012 | 1207-01155 1207-01156 | 495.0 2,153.7 | | Calibration & Consultancy Services Call-A-Car |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 06-Jul-2012 | 1207-01156 | 500.0 | | Calverley In Bloom |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01158 | 5,714.2 | | Calverley Village Day |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-01159 | -11,160.7 | | Cambian Care Service Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-01160 | 42,534.3 | 6 R | Cambian Care Service Limited |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Schools Examination Entry Fees | 269 | 25-Jul-2012 | 1207-01161 | 807.5 | | Canby |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-01162 | 947.2 | | Candystripe Inc |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-01163 | 14,458.6 | | Candystripe Inc |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-01164 1207-01165 | 896.9 991.0 | | Candystripe Inc |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 06-Jul-2012 26-Jul-2012 | 1207-01165 | 12,554.1 | | Candystripe Inc Candystripe Inc |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01167 | 20,923.5 | | Candystripe Inc |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 06-Jul-2012 | 1207-01168 | 450.1 | | Canopy Housing Project |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-01169 | 1,268.6 | | Capri Calvert Electrics Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Teaching Furniture & Equipment | 207 | 20-Jul-2012 | 1207-01170 | 35,747.4 | | Cardinal Heenan School |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 09-Jul-2012 | 1207-01171 | 86,451.2 | | Cardinal Heenan School |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Income | Income From Service Users | 942 | 09-Jul-2012 | 1207-01172 | -9,773.1 | | Cardinal Heenan School |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 31-Jul-2012 | 1207-01173 | 866.7 | | Cardinal Heenan School Services Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | 561 | 24-Jul-2012 | 1207-01174 | 22,176.0 | | Care & Repair (Leeds) Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction Construction | 3 | 30-Jul-2012 30-Jul-2012 | 1207-01175 1207-01176 | 1,500.0 1,500.0 | | Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Non-Recurring Grants | 227 | 11-Jul-2012 | 1207-01170 | 8,250.0 | | Care & Repair (Leeds) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-01178 | 5,266.7 | | Care & Repair (Leeds) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-01179 | 23,537.0 | | Care & Repair (Leeds) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01180 | 481.9 | 4 R | Care 24-7 Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01181 | 980.0 | | Care 24-7 Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01182 | 9,238.0 | | Care 24-7 Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01183 | 506.5 | | Care 24-7 Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01184 | 1,073.6 | | Care 24-7 Limited |
| West - North West West - North West | West - North West West - North West | ALMO Business Centre ALMO Business Centre | Supplies and Services Support Services | Professional Advisors Professional Personnel Support | 259 424 | 26-Jul-2012 26-Jul-2012 | 1207-01185 1207-01186 | 987.5 732.3 | | Care First Care First |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01186 | 5,553.2 | | Care Network Solutions Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-01187 | 6,973.2 | | Care Tech Community Services Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01189 | 2,168.8 | | Care Tech Community Services Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01190 | 2,699.3 | | Care Tech Community Services Ltd |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|--|--|--|---|--|--------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | code 507 | 31-Jul-2012 | 1207-01191 | 19,660.00 | R | Care Tech Community Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01192 | -1,641.97 | R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01193 | 2,395.74 | R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01194 | 10,728.17 | R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01195 | 11,423.50 | R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01196 | 11,423.50 | R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01197 | 11,576.02 | R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01198 | 11,576.02 | R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 12-Jul-2012 | 1207-01199 | 11,978.70 | R | Care Today |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 06-Jul-2012 06-Jul-2012 | 1207-01200 1207-01201 | 11,992.66 12,377.99 | R R | Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01201 | 12,377.99 | R | Care Today Care Today |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01202 | 17,151.99 | R | Care Today |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-01204 | 10,678.71 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01205 | 14,601.26 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01206 | 977.69 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01207 | 997.94 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01208 | 2,552.61 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-01209 | 3,412.83 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01210 | 4,657.56 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01211 | 4,854.01 | R | Care Uk Homecare Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 13-Jul-2012 13-Jul-2012 | 1207-01212 1207-01213 | 7,927.98 8,197.46 | R R | Care Uk Homecare Ltd Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01213 | 11,236.67 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01214 | 11,436.06 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01216 | 14,197.99 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01217 | 14,713.17 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-01218 | 15,162.97 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01219 | 733.46 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01220 | 829.67 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01221 | 3,305.21 | R | Care Uk Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01222 | 11,110.21 | R | Care Uk Homecare Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-01223 | 1,392.72 | R | Care Uk Homecare Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-01224 | 1,460.97 | R | Care Uk Homecare Ltd |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments Supplies and Services | Home Care Operational Furniture And Equipment | 568 203 | 09-Jul-2012 06-Jul-2012 | 1207-01225 1207-01226 | 1,742.89 23,255.00 | R R | Care Uk Homecare Ltd Carebase |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01226 | -11,515.50 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 27-Jul-2012 | 1207-01227 | 445.00 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01228 | 594.50 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01230 | 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-Jul-2012 | 1207-01231 | 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-Jul-2012 | 1207-01232 | 674.12 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01233 | 695.96 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01234 | 724.91 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01235 | 768.36 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01236 | 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-Jul-2012 | 1207-01237 | 1,192.10 | R | Caremark (Leeds) |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 27-Jul-2012 27-Jul-2012 | 1207-01238 1207-01239 | 1,304.80 1,319.50 | R R | Caremark (Leeds) Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01239 | 1,351.62 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01241 | 1,420.16 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01242 | 1,624.00 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01243 | 2,030.00 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01244 | 2,232.72 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01245 | 2,436.00 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01246 | 9,362.66 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01247 | 10,732.50 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 11-Jul-2012 | 1207-01248 | 16,790.62 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01249 | 420.50 | R | Caremark (Leeds) |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 27-Jul-2012 27-Jul-2012 | 1207-01250 1207-01251 | 464.00 507.50 | R R | Caremark (Leeds) Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 27-Jul-2012 | 1207-01251 | 812.00 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 11-Jul-2012 | 1207-01252 | 1,255.50 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01254 | 2,030.00 | R | Caremark (Leeds) |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-01255 | 3,300.75 | R | Caremark (Leeds) |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 18-Jul-2012 | 1207-01256 | 1,115.59 | R | Cares (Uk) Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01257 | 2,688.60 | R | Caretech Community Services Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-01258 | 1,384.89 | R | Carewatch Leeds & Wakefield |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-01259 | 5,392.86 | R | Carewatch Leeds & Wakefield |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-01260 | 7,357.41 | R | Carewatch Leeds & Wakefield |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 568 | 20-Jul-2012 | 1207-01261 | 16,877.90 | R | Carewatch Leeds & Wakefield |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 13-Jul-2012 20-Jul-2012 | 1207-01262 1207-01263 | 643.20 4,735.29 | R R | Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Home Care | 568 | 20-Jul-2012 20-Jul-2012 | 1207-01263 | 6,424.09 | R | Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 20-Jul-2012 20-Jul-2012 | 1207-01264 | 6,811.86 | R | Carewatch Leeds & Wakefield |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-01266 | 422.98 | R | Carlsberg Uk Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 27-Jul-2012 | 1207-01267 | 652.15 | R | Carlsberg Uk Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 27-Jul-2012 | 1207-01268 | 1,496.04 | R | Carlsberg Uk Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 19-Jul-2012 | 1207-01269 | 977.14 | R | Carlsberg Uk Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 13-Jul-2012 | 1207-01270 | 8,910.05 | R | Carlsberg Uk Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-01271 | 8,640.00 | R | Carlshead Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01272 | 1,575.84 | R | Carlton Manor Residential & Nursing Home |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01273 | 26,153.28 | R | Carlton Nursing Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Home Nursing Care Dementia | 570 574 | 04-Jul-2012 04-Jul-2012 | 1207-01274 1207-01275 | 4,342.90 4,940.96 | R R | Carlton Nursing Home Carlton Nursing Home |
| Locus Oily Council | Addit Godiai Gale | Scrattes Lot Order Leable - 65 Wild Ovel | illiu raity rayillellis | rearising Gare Demonth | 314 | J4-Jui-2012 | 1201-01213 | 4,940.90 | 18 | Carrott Nutsing Florite |

| Rady name | Service label | Service divison label | Evnanditura actorony | Detailed expenses type | Detailed | Date paid | Transaction | Net amount | Capital or | Sumplier name |
|--|--|--|--|--|-----------------|----------------------------|--------------------------|----------------------|------------|---|
| Body name | Service laber | Service divisori laber | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-01276 | 480.00 | R | Carol Heaton - Bacs |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01277 | 1,203.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01278 | 446.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19-Jul-2012 | 1207-01279 | 3,000.00 | R | Carolco Trucking |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-01280 | 5,000.00 | R | Carolco Trucking |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01281 | 3,112.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-01282 | 531.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-01283 | 1,432.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01284 | 503.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-01285 | 812.50 | R | Carousel Envelopes Solutions Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-01286 | 32,239.52 | R | Carr Manor |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01287 | 32,901.12 | R | Carr Manor |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Residential Care Dementia | 580 571 | 04-Jul-2012 04-Jul-2012 | 1207-01288 1207-01289 | 2,659.77 1,994.24 | R R | Carrcroft Residential Home Carrgate Nursing Home |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-01209 | 1,288.31 | R | Carrier Direct Limited |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-01291 | 1,455.65 | R | Carrier Direct Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 03-Jul-2012 | 1207-01292 | -1,329.50 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 05-Jul-2012 | 1207-01293 | 564.86 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 17-Jul-2012 | 1207-01294 | 662.42 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 11-Jul-2012 | 1207-01295 | 698.28 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 05-Jul-2012 | 1207-01296 | 798.00 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 26-Jul-2012 | 1207-01297 | 838.00 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 10-Jul-2012 | 1207-01298 | 852.08 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 10-Jul-2012 | 1207-01299 | 947.10 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 12-Jul-2012 | 1207-01300 | 1,176.16 | R | Carter Brown Associates |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 03-Jul-2012 | 1207-01301 | 1,772.66 | R | Carter Brown Associates |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 205 | 26-Jul-2012 | 1207-01302 1207-01303 | 625.00 1,344.52 | R | Carter Towler Lip |
| East - North East Leeds City Council | East - North East Central & Corporate Functions | Construction Services Executive Support | Supplies and Services Supplies and Services | Other Materials 'Well Being' Large Grants Projects | 230 | 25-Jul-2012 12-Jul-2012 | 1207-01303 | 1,020.00 | R R | Cartwright Hardware Cas Events Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-01304 | 13,030.50 | R | Casa Leeds |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 02-Jul-2012 02-Jul-2012 | 1207-01305 | 24,146.63 | R | Casa Leeds |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-01300 | 4,033.13 | R | Casa Leeds |
| East - North East | East - North East | Technical Services | Premises | H.R.A Repairs A To P | 107 | 09-Jul-2012 | 1207-01308 | 1,985.09 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Premises | H.R.A Repairs A To P | 107 | 24-Jul-2012 | 1207-01309 | 3,455.98 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Premises | H.R.A Repairs A To P | 107 | 09-Jul-2012 | 1207-01310 | 4,212.36 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Supplies and Services | Miscellaneous Expenditure | 208 | 09-Jul-2012 | 1207-01311 | 750.00 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Supplies and Services | Miscellaneous Expenditure | 208 | 09-Jul-2012 | 1207-01312 | 3,147.69 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Supplies and Services | Miscellaneous Expenditure | 208 | 09-Jul-2012 | 1207-01313 | 3,147.69 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Supplies and Services | Miscellaneous Expenditure | 208 | 09-Jul-2012 | 1207-01314 | 3,147.69 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Supplies and Services | Miscellaneous Expenditure | 208 | 09-Jul-2012 | 1207-01315 | 3,952.00 | R | Casac Leeds Limited |
| East - North East | East - North East | Technical Services | Supplies and Services | Miscellaneous Expenditure | 208 | 24-Jul-2012 | 1207-01316 | 6,295.38 | R | Casac Leeds Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 12-Jul-2012 | 1207-01317 | 598.50 | R | Cascade Homes Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 | 1207-01318 | 598.50 | R | Cascade Homes Ltd |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 | 1207-01319 | 1,375.50 | R | Cascade Homes Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Rent Rent | 552 552 | 12-Jul-2012 12-Jul-2012 | 1207-01320 1207-01321 | 2,184.00 2,362.50 | R R | Cascade Homes Ltd Cascade Homes Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 12-Jul-2012 | 1207-01321 | 3,797.15 | R | Cascade Homes Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Third Party Payments | Contributions To Partnerships | 544 | 09-Jul-2012 | 1207-01322 | 2,990.65 | R | Cascade Homes Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Third Party Payments | Contributions To Partnerships | 544 | 17-Jul-2012 | 1207-01324 | 48,757.80 | R | Cascade Homes Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01325 | 560.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01326 | 560.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01327 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01328 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01329 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01330 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-01331 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01332 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01333 1207-01334 | 750.00 750.00 | R | Castle Site Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 12-Jul-2012 12-Jul-2012 | 1207-01334 | 750.00 | R R | Castle Site Services Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01335 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01337 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01338 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01339 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01340 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01341 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-01342 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01343 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01344 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01345 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01346 | 750.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01347 | 765.00 | K | Castle Site Services |
| East - North East | East - North East East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01348 | 795.00 | R | Castle Site Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 30-Jul-2012 30-Jul-2012 | 1207-01349 1207-01350 | 840.00 840.00 | R R | Castle Site Services Castle Site Services |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 30-Jul-2012 30-Jul-2012 | 1207-01350 | 1,125.00 | R | Castle Site Services Castle Site Services |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-01351 | 1,125.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01352 | 1,140.00 | R | Castle Site Services |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-01354 | 1,500.00 | R | Castle Site Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01355 | 32,286.36 | R | Castlebeck Care (Teesdale) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01356 | 1,968.52 | R | Castleford Care Homes Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01357 | 6,890.04 | R | Castleford Care Homes Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-01358 | 2,514.77 | R | Castlerock Recruitment Group |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-01359 | 2,658.54 | R | Castlerock Recruitment Group |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-01360 | 3,491.56 | R | Castlerock Recruitment Group |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | Capital or | Supplier name |
|--|--|--|---|--|------------------|----------------------------|--------------------------|----------------------|------------|---|
| - | | | | | code | • | number | | Revenue | |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-01361 | 3,669.93 | R | Castlerock Recruitment Group |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 26-Jul-2012 | 1207-01362 | 630.00 | R | Castleton Childrens Centre |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01363 | 1,127.21 | R | Castleton Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-01364 | -3,334.86 | R | Castleton Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-01365 | 5,061.78 | R | Castleton Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01366 | 1,180.88 | R | Castleton Nursing Home |
| Leeds City Council | City Development | Recreation | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 11-Jul-2012 | 1207-01367 | 731.64 | R | Catering Supplies (Wakefield) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01368 | 598.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01369 | 546.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 04-Jul-2012 | 1207-01370 | 2,650.00 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-01371 | 7,928.57 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-01372 | 9,428.57 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-01373 | 9,428.57 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-01374 | 10,500.00 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 04-Jul-2012 | 1207-01375 | 11,357.14 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-01376 | 21,000.00 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-01377 | 3,505.97 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-01378 | 41,621.65 | 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 | 04-Jul-2012 | 1207-01379 | 11,329.00 | R | Catholic Care Diocese Of Leeds |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | | Residential | 580 | | 1207-01379 | 47,602.41 | R | Catholic Care Diocese Of Leeds |
| | Social Services Pooled Budgets | | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-01380 | | 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 | | | 09-Jul-2012 | | 47,602.41 | | |
| Leeds City Council | City Development | Asset Management Services | Premises | Rents | 141 | 30-Jul-2012 | 1207-01382 | 446.50 | R | Cbre Limited |
| Leeds City Council | City Development | Asset Management Services | Premises | Rents | 141 | 30-Jul-2012 | 1207-01383 | 663.50 | R | Cbre Limited |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 16-Jul-2012 | 1207-01384 | 1,024.50 | R | Cbre Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 10-Jul-2012 | 1207-01385 | 1,889.00 | R | Cbs Outdoor Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 26-Jul-2012 | 1207-01386 | 1,340.00 | С | Cbt Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 06-Jul-2012 | 1207-01387 | 2,750.00 | С | Cbt Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Supplies and Services | Stationery & External Printing | 210 | 14-Jun-2012 | 1207-01388 | 819.48 | R | Ccs Media Ltd, |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Supplies and Services | Stationery & External Printing | 210 | 25-Jun-2012 | 1207-01389 | 1,086.29 | R | Ccs Media Ltd, |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Supplies and Services | Stationery & External Printing | 210 | 25-Jun-2012 | 1207-01390 | 1,090.80 | R | Ccs Media Ltd, |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Supplies and Services | Stationery & External Printing | 210 | 25-Jun-2012 | 1207-01391 | 1,306.80 | R | Ccs Media Ltd. |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Supplies and Services | Stationery & External Printing | 210 | 15-Jun-2012 | 1207-01392 | 2,709.00 | R | Ccs Media Ltd, |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 06-Jul-2012 | 1207-01393 | 22,734.00 | R | Cedar House And Lowgate House Scho |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01393 | 26,393.00 | R | Cedar House And Lowgate House Scho |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-01394 | 22,862.91 | R | Cedars Care Home |
| | Adult Social Care | | | | | | | | | |
| Leeds City Council | | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01396 | 11,500.33 | R | Cedars Care Home |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01397 | 756.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 800 | 19-Jul-2012 | 1207-01398 | 500.00 | R | Celsian/ Carlisle Staffing Plc |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 12-Jul-2012 | 1207-01399 | 810.00 | R | Celsian/ Carlisle Staffing Plc |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 05-Jul-2012 | 1207-01400 | 4,146.75 | R | Celsian/ Carlisle Staffing Plc |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-01401 | 1,452.36 | R | Cemex Uk Materials Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 18-Jul-2012 | 1207-01402 | 667.50 | R | Cemex Uk Materials Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-01403 | 480.00 | R | Central Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-01404 | 569.60 | R | Central Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-01405 | 640.00 | R | Central Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-01406 | 681.60 | R | Central Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-01407 | 1,176.00 | R | Central Cars |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-01408 | 473.00 | R | Centrewire Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-01409 | 897.00 | R | Ceramics Conservator |
| | | | | | 505 | | 1207-01409 | 4,500.00 | | |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | | 23-Jul-2012 | | | ĸ | Cfydc (Chance) |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-01411 | 460.00 | R | Cgc Events |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Insurance Claims | 248 | 20-Jul-2012 | 1207-01412 | 2,400.00 | R | Chadwick Lawrence Llp |
| Leeds City Council | Environment & Neighbourhoods | Hra | Support Services | Legal Disbursements | 411 | 05-Jul-2012 | 1207-01413 | 5,313.30 | R | Chadwick Lawrence Llp |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01414 | 1,002.40 | R | Chapel Lodge |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-01415 | 3,007.00 | R | Chapel Street Pre-School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-01416 | 6,919.00 | R | Chapel Street Pre-School |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-01417 | 1,087.20 | R | Chapel View Care Home |
| _eeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-01418 | 9,383.75 | R | Chapeltown Citizens Advice Bureau |
| _eeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Supplies and Services | Non-Recurring Grants | 227 | 05-Jul-2012 | 1207-01419 | 83,515.00 | R | Chapeltown Citizens Advice Bureau |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-01420 | 2,797.20 | R | Chapeltown Community Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-01421 | 3,026.87 | R | Chapeltown Community Nursery |
| Leeds City Council | City Development | Planning & Sustainable Development | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-01421 | 4,255.00 | R | Chapeltown Development Trust |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | | 626 | 04-Jul-2012 | 1207-01422 | | R | REDACTED PERSONAL DATA |
| Leeds City Council | | | | Direct Payments | | | | -3,613.24 | R R | |
| _eeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01424 | 4,327.99 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01425 | 5,369.90 | R | Charlton Court Nursing Home |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other Las (Non WY) | 525 | 13-Jul-2012 | 1207-01426 | 1,782.50 | R | Cheadle Royal Hospital |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other Las (Non WY) | 525 | 11-Jul-2012 | 1207-01427 | 2,635.00 | R | Cheadle Royal Hospital |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01428 | 435.96 | R | REDACTED PERSONAL DATA |
| eeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 06-Jul-2012 | 1207-01429 | 541.00 | R | Chequewrite (Uk) Ltd |
| _eeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-01430 | 4,463.68 | R | Cherry Tree Montessori School |
| _eeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01431 | 3,907.20 | R | Cherubs Kindergarten |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01432 | 2,138.20 | R | Cheverton Lodge |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-01433 | 2,390.40 | Ċ | Chevin Housing Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-01434 | 2,390.40 | č | Chevin Housing Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-01434 | 1,040.16 | R | Chevin Housing Ltd |
| eeds City Council as Accountable Body. | | | | | | | | | | |
| | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-01436 | 3,032.47 | R | Chevin Housing Ltd |
| eeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-01437 | 18,937.08 | R | Chevin Housing Ltd |
| eeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-01438 | 18,937.08 | R | Chevin Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Consultancy Services | 259 | 11-Jul-2012 | 1207-01439 | 1,256.50 | R | Childcare Management Systems (Nw) L |
| eeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-01440 | 1,082.78 | R | Childcare Strategies Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01441 | 7,117.83 | R | Childcare Strategies Ltd |
| | | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01442 | 721.50 | R | Childminder |
| | Unildrens Services | | | | | | | | | |
| Leeds City Council | Childrens Services Childrens Services | | | | 511 | 26-Jul-2012 | | | | |
| Leeds City Council Leeds City Council Leeds City Council | Childrens Services Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 26-Jul-2012 06-Jul-2012 | 1207-01443 1207-01444 | 1,359.75 1,065.95 | R R | Childrens Corner (Moorlands) Childrens Corner (Valley View) |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | | apital or Revenue | Supplier name |
|--|---------------------------------------|---|-----------------------|---|-----------------------------|-------------|--------------------|------------|----------------------|--|
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-01446 | 506.42 | R | Childrens Corner Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01447 | 2,271.06 | R | Childrens Corner Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01448 | 2,586.13 | R | Childrens Corner Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01449 | 2,954.82 | R | Childrens Corner Day Nursery (Farsley) |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 13-Jul-2012 | 1207-01450 | 582.00 | R | Chippindale Plant Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 13-Jul-2012 | 1207-01451 | 613.88 | R | Chippindale Plant Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 13-Jul-2012 | 1207-01452 | 626.00 | R | Chippindale Plant Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 13-Jul-2012 | 1207-01453 | 788.50 | R | Chippindale Plant Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-01454 | 540.00 | R | Chloride Electronics Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01455 | 431.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01456 | 1,026.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01457 | 6,561.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01458 | 953.53 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01450 | 856.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01459 | 4,792.82 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-01460 | 1,158.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | | | | | 627 | | 1207-01461 | 804.48 | R | REDACTED PERSONAL DATA |
| | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 626 | 04-Jul-2012 | | | | |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | | Transfer Payments | Direct Payments | | 04-Jul-2012 | 1207-01463 | 764.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01464 | 748.68 | R | REDACTED PERSONAL DATA |
| East - North East | East - North East | Technical Services | Premises | H.R.A Special Maintenance | 106 | 25-Jul-2012 | 1207-01465 | 954.59 | R | Chubb Fire Mechanical |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 26-Jul-2012 | 1207-01466 | 17,111.00 | R | Chubb Fire Mechanical |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 18-Jul-2012 | 1207-01467 | 1,067.00 | R | Chubb Fire Mechanical |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 20-Jul-2012 | 1207-01468 | 673.00 | С | Chubb Systems |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 25-Jul-2012 | 1207-01469 | 1,716.00 | С | Chubb Systems |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 27-Jul-2012 | 1207-01470 | 3,990.00 | С | Chubb Systems |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-01471 | 4,645.35 | R | Churwell Out Of School Group |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Servieces Provided By West Yorkshire Loc | 524 | 11-Jul-2012 | 1207-01472 | 467.00 | R | Churwell Out Of School Group |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Servieces Provided By West Yorkshire Loc | 524 | 10-Jul-2012 | 1207-01473 | 570.00 | R | Churwell Out Of School Group |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-01474 | 1,587.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Employees | Training Costs | 071 | 17-Jul-2012 | 1207-01475 | 1,196.00 | R | Cimspa |
| Leeds City Council | Central & Corporate Functions | Financial Management | Employees | Tuition & Course Fees | 073 | 03-Jul-2012 | 1207-01476 | 2,865.00 | R | Cipfa |
| Leeds City Council | Central & Corporate Functions | Financial Management | Employees | Tuition & Course Fees | 073 | 03-Jul-2012 | 1207-01477 | 2,865.00 | R | Cipfa |
| Leeds City Council | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 17-Jul-2012 | 1207-01477 | 525.00 | R | Cirrus Communication Systems Ltd |
| | Adult Social Care Adult Social Care | Other Generic Services Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 10-Jul-2012 | 1207-01478 | 13,092.13 | R | Cirrus Communication Systems Ltd |
| Leeds City Council | | | | | | | | | | |
| Leeds City Council | City Development | Highways | Employees | Best Value Training | 070 | 25-Jul-2012 | 1207-01480 | 700.00 | R | Citrus Safety Training |
| Leeds City Council | City Development | Highways | Employees | Best Value Training | 070 | 31-Jul-2012 | 1207-01481 | 2,940.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Professionally Linked Training | 076 | 06-Jul-2012 | 1207-01482 | 765.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Professionally Linked Training | 076 | 06-Jul-2012 | 1207-01483 | 765.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Professionally Linked Training | 076 | 06-Jul-2012 | 1207-01484 | 765.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Professionally Linked Training | 076 | 06-Jul-2012 | 1207-01485 | 765.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Central Training | 079 | 10-Jul-2012 | 1207-01486 | 1,960.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Central Training | 079 | 10-Jul-2012 | 1207-01487 | 1,960.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Central Training | 079 | 10-Jul-2012 | 1207-01488 | 1,960.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Central Training | 079 | 10-Jul-2012 | 1207-01489 | 1,960.00 | R | Citrus Safety Training |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Wide) | Employees | Central Training | 079 | 10-Jul-2012 | 1207-01490 | 1,960.00 | R | Citrus Safety Training |
| Leeds City Council | City Development | City Development | Supplies and Services | 08/05144 Globe Road Holbeck | 084 | 31-Jul-2012 | 1207-01491 | 4,220.55 | R | City Car Club Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-01492 | 2,504.14 | R | City Of Bradford Metropolitan District |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01493 | 6,000.00 | R | City Of Bradford Metropolitan District |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01494 | 9,000.00 | R | City Of Bradford Metropolitan District |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-01495 | 9,300.00 | R | City Of Bradford Metropolitan District |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 24-Jul-2012 | 1207-01496 | 2,403.50 | R | City Of Bradford Metropolitan District |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Postages | 212 | 02-Jul-2012 | 1207-01497 | 2,600.00 | R | Citysprint Uk Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 20-Jul-2012 | 1207-01497 | 1,730.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01490 | 434.50 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | | | 626 | | 1207-01499 | 1,211.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | | | Transfer Payments | Direct Payments | | 04-Jul-2012 | | | R | |
| West - North West | West - North West | ALMO Business Centre | Supplies and Services | Advertising | 211 | 12-Jul-2012 | 1207-01501 | 2,400.00 | | Claremon Ltd |
| West - North West | West - North West | ALMO Business Centre | Supplies and Services | Advertising | 211 | 18-Jul-2012 | 1207-01502 | 2,400.00 | R | Claremon Ltd |
| West - North West | West - North West | ALMO Business Centre | Supplies and Services | Advertising | 211 | 27-Jul-2012 | 1207-01503 | 2,400.00 | R | Claremon Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01504 | 14,982.41 | R | Claremont Nursing Home T/A Park Homes |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-01505 | 1,156.08 | R | Claremont Nursing Home T/A Park Homes |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-01506 | 3,708.76 | 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 | 04-Jul-2012 | 1207-01507 | 2,399.72 | R | Claremont Nursing Home T/A Park Homes |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Compensation Claims | 200 | 12-Jul-2012 | 1207-01508 | -40,000.00 | R | Clarion Solicitors Client Account |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Compensation Claims | 200 | 12-Jul-2012 | 1207-01509 | 40,000.00 | R | Clarion Solicitors Client Account |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 17-Jul-2012 | 1207-01510 | 3,106.00 | R | Clark & Partners Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 13-Jul-2012 | 1207-01511 | 1,157.14 | R | Classic Foster Care |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16-Jul-2012 | 1207-01512 | 512.56 | R | Claytons Mot And Service Centre |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-01513 | 1,754.52 | R | Cleveland Park Nursing |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-01514 | 2,270.84 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-01515 | 4,584.32 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-01516 | 9,477.52 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-01510 | 9,785.36 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-01517 | 11,331.84 | R | Cleveland Potash Ltd |
| Leeds City Council | | | Supplies and Services | Operational Materials Operational Materials | 205 | | | | R | Cleveland Potash Ltd |
| | City Development | Highways | | | | 06-Jul-2012 | 1207-01519 | 11,390.08 | | |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-01520 | 13,792.48 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-01521 | 16,552.64 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-01522 | 21,801.52 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-01523 | 42,662.36 | R | Cleveland Potash Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-01524 | 50,252.28 | R | Cleveland Potash Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01525 | 959.84 | R | Cliff House Nursing Home |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01526 | 3,497.03 | R | Cliffe House Day Nursery Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-01527 | 9,788.35 | R | Clifford Playgroup |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Computer Software & Equipment | 214 | 04-Jul-2012 | 1207-01528 | 1,459.83 | R | Clockwork Creative Technology |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01529 | 1,211.24 | R | Close House |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-01530 | -4,247.60 | R | Club Cars |
| , | | | | | | | 5.000 | .,250 | | |

| | | | | | Detailed | | Transaction | | Capital or | |
|--|---|--|-----------------------------------|--|--------------|----------------------------|--------------------------|----------------------|------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-01531 | 575.55 | R | Club Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-01532 | 1,091.64 | R | Club Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-01533 | 2,729.92 | R | Club Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-01534 | 2,829.18 | R | Club Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-01535 | 3,035.67 3,449.60 | R R | Club Cars Club Cars |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Learning Skills & Universal | Transport Transport | Private Hire Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-01536 1207-01537 | 3,449.60 656.00 | R | Club Cars Club Cars |
| West - North West | West - North West | Regeneration/Customer Research | Transport | Miscellaneous Transport Expenses | 324 | 19-Jul-2012 | 1207-01537 | 848.50 | R | Club Cars |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01539 | 1,427.20 | R | Clumber Court Care Home |
| Leeds City Council | City Development | Economic Development | Capital | Other Costs | 7 | 25-Jul-2012 | 1207-01540 | 2,290.00 | Ċ | Clutch & Gearbox Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-01541 | 1,300.00 | R | Clymac Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 16-Jul-2012 | 1207-01542 | 1,400.00 | R | Clymac Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Premises | Premises Security Services | 162 | 26-Jul-2012 | 1207-01543 | 576.18 | R | Clymac Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01544 | 8,864.32 | R | Coach House |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-01545 | 448.00 | R | Coal Authority |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Solid Fuel | 121 | 11-Jul-2012 | 1207-01546 | 1,171.45 | R | Coal4energy Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Solid Fuel | 121 | 31-Jul-2012 | 1207-01547 | 1,792.67 | R | Coal4energy Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Solid Fuel | 121 | 05-Jul-2012 | 1207-01548 | 3,017.36 | R | Coal4energy Limited |
| Leeds City Council | Central & Corporate Functions | Revenues | Support Services | Legal Disbursements | 411 | 09-Jul-2012 | 1207-01549 | 1,995.00 | R | Cobbetts Llp |
| Leeds City Council | City Development | Asset Management Services | Supplies and Services | Consultancy Services | 259 | 18-Jul-2012 | 1207-01550 | 500.00 | R | Cobbetts Llp |
| Leeds City Council | City Development | Asset Management Services | Support Services | Legal Disbursements | 411 | 27-Jul-2012 | 1207-01551 | 3,135.00 | R | Cobbetts Llp |
| Leeds City Council | City Development | Asset Management Services | Support Services | Legal Disbursements | 411 | 13-Jul-2012 | 1207-01552 | 215,357.07 | R | Cobbetts Llp |
| Leeds City Council | City Development | Asset Management Services | Support Services | Legal Disbursements | 411 | 26-Jul-2012 | 1207-01553 | 292,350.05 | R | Cobbetts Llp |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 24-Jul-2012 | 1207-01554 | 427.70 | R | Coca Cola Enterprises Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 27-Jul-2012 | 1207-01555 | 800.25 | R | Coca Cola Enterprises Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 26-Jul-2012 | 1207-01556 | 836.40 | R | Coca Cola Enterprises Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 26-Jul-2012 | 1207-01557 | 855.00 | R | Coca Cola Enterprises Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 03-Jul-2012 | 1207-01558 | 863.20 | R | Coca Cola Enterprises Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 13-Jul-2012 | 1207-01559 | 1,266.32 | R | Coca Cola Enterprises Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-01560 | 1,331.70 | R | Coca Cola Enterprises Ltd |
| Leeds City Council | City Development | Recreation Total | Supplies and Services | Provisions | 231 231 | 20-Jun-2012 | 1207-01561 | 659.28 | R | Coca-Cola Enterprises |
| Leeds City Council | City Development | Recreation Total | Supplies and Services | Provisions | 3 | 18-Jun-2012 | 1207-01562 | 862.61 | R | Coca-Cola Enterprises |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services | Capital | Construction | 3 | 31-Jul-2012 13-Jul-2012 | 1207-01563 1207-01564 | 113,468.93 985.30 | C C | Colas Ltd Colas Ltd |
| Leeds City Council | City Development | Highways Highways | Capital Capital | Construction Construction | 3 | 06-Jul-2012 | 1207-01565 | 1,590.00 | Ċ | Colas Ltd |
| Leeds City Council | City Development | | Capital | Construction | 3 | 13-Jul-2012 | 1207-01566 | 2,248.17 | Ċ | Colas Ltd |
| Leeds City Council | City Development | Highways Highways | Capital | Construction | 3 | 02-Jul-2012 | 1207-01567 | 8,076.14 | C | Colas Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 31-Jul-2012 | 1207-01568 | 11,958.84 | Ċ | Colas Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 19-Jul-2012 | 1207-01569 | 14,585.00 | Č | Colas Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 17-Jul-2012 | 1207-01570 | 52,578.80 | Č | Colas Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 13-Jul-2012 | 1207-01571 | 59,200.81 | č | Colas Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 25-Jul-2012 | 1207-01572 | 731.65 | č | Colas Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 30-Jul-2012 | 1207-01573 | 1,447.20 | Č | Colas Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 13-Jul-2012 | 1207-01574 | 2,776.11 | Č | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-01575 | 715.00 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-01576 | 715.00 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-01577 | 715.00 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-01578 | 9,715.00 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-01579 | 19,171.00 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-01580 | 1,134.62 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-01581 | 1,190.19 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-01582 | 1,387.15 | R | Colas Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-01583 | 2,971.26 | R | Colas Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 31-Jul-2012 | 1207-01584 | 4,070.34 | С | Colas Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 02-Jul-2012 | 1207-01585 | 13,749.35 | С | Colas Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 344 | 12-Jul-2012 | 1207-01586 | 2,641.37 | R | Colemans Trade Paints |
| Leeds City Council | City Development Childrens Services | Recreation Learning Skills & Universal | Transport Third Party Payments | Outside Repairs (Non CVM) Services Rendered By Voluntary Sector | 505 | 27-Jul-2012 26-Jul-2012 | 1207-01587 1207-01588 | 546.10 3,257.68 | R R | Colin Appleyard Ltd Collingham Village Pre-School |
| Leeds City Council Leeds City Council | Other Education Services | High Schools | Capital | Construction | 3 | 20-Jul-2012 | 1207-01589 | 14,965.60 | C | Collinson Plc |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-01590 | 20,059.79 | R | Colton Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-01591 | 3,779.15 | R | Colton Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-01592 | 21,024.64 | R | Colton Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-01593 | 8,991.28 | R | Colton Lodge |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Slas Total | Support Services | Legal Disbursements | 411 | 28-Jun-2012 | 1207-01594 | 655.00 | R | Combined Court |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Support Services | Legal Disbursements | 411 | 18-Jun-2012 | 1207-01595 | 655.00 | R | Combined Court |
| Leeds City Council | Environment & Neighbourhoods | Community Safety Total | Support Services | Legal Disbursements | 411 | 20-Jun-2012 | 1207-01596 | 655.00 | R | Combined Court |
| Leeds City Council | City Development | Asset Management Services | Premises | Rents | 141 | 26-Jul-2012 | 1207-01597 | 82,315.00 | R | Combined Property Control |
| East - North East | East - North East | Business Improvement Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01598 | 569.61 | R | Comensura Limited |
| East - North East | East - North East | Business Improvement Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01599 | 569.64 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01600 | 501.97 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01601 | 502.99 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01602 | 503.01 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01603 | 505.18 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01604 | 507.03 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01605 | 508.82 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01606 | 508.82 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01607 | 508.82 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01608 | 508.82 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01609 | 515.96 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 8 | 21-Jun-2012 | 1207-01610 | 517.34 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01611 | 519.48 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 07-Jun-2012 | 1207-01612 | 523.05 526.55 | R R | Comensura Limited Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 21-Jun-2012 | 1207-01613 1207-01614 | 526.55 526.55 | R R | Comensura Limited Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 | 1207-01614 | 526.55 | R | Comensura Limited Comensura Limited |
| Lust Homi Last | Lust Hora Last | Constitution Convices Fular | Linployees | . Simporary Stair | U | 20 0011-2012 | 1201 01013 | 520.55 | 13 | Commission Entitled |

| | | | | | Detailed | | Transaction | | Cani | tal or | |
|--|--|--|------------------------|---------------------------------|--------------|----------------------------|--------------------------|------------|------------------|--------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Rev | | Supplier name |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01616 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01617 | | I.01 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01618 | | I.01 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01619 | | 1.02 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01620 | | 1.02 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01621 | | 1.02 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01622 | | | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01623 1207-01624 | | | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01625 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01025 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01627 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01628 | | 3.36 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01629 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01630 | 54 | 9.89 F | ₹ | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01631 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01632 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01633 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01634 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01635 | | .52 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01636 | 55 | 6.37 F | | Comensura Limited |
| East - North East East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01637 | | | | Comensura Limited Comensura Limited |
| East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-01638 1207-01639 | | 7.52 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01639 | | 3.90 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01641 | | 3.90 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01642 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01643 | | 2.62 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01644 | | 2.99 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01645 | 56 | 2.99 F | 2 | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01646 | 56 | 6.50 F | ₹ | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01647 | | 6.92 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01648 | | 7.74 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01649 | | 5.18 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01650 | | 5.20 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01651 | | 5.28 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01652 | | 7.52 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01653 | | 1.25 F | | Comensura Limited |
| East - North East East - North East | East - North East | Construction Services Total | Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-01654 | | 1.90 F | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-01655 1207-01656 | | 3.02 F | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01657 | | 5.90 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01658 | | 6.42 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01659 | | 9.20 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01660 | | 9.20 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01661 | | 9.20 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01662 | 58 | 9.62 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01663 | | 9.63 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01664 | | 9.63 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01665 | | 9.63 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01666 | | 9.63 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01667 | | 9.63 F | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01668 1207-01669 | | 9.64 F 7.60 F | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01669 | | 7.60 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01070 | | .60 f | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01672 | | .60 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01673 | | 7.60 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01674 | | 7.60 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01675 | 59 | 7.60 F | ₹ . | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 27-Jun-2012 | 1207-01676 | | 9.66 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01677 | | 9.66 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01678 | | 9.89 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01679 | | 2.95 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01680 | | | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 07-Jun-2012 | 1207-01681 | | | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01682 1207-01683 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01684 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01685 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01686 | | 3.70 I | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01687 | | 3.86 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01688 | | 3.86 F | ₹ . | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01689 | 62 | 9.59 F | ₹ . | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01690 | | 5.55 F | 3 | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01691 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01692 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01693 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01694 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01695 | | 9.72 F | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01696 | | 0.30 F | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-01697 1207-01698 | | | | Comensura Limited Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01698 | | | | Comensura Limited |
| East - North East | East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01099 | | | | Comensura Limited |
| | | | ·r··/ | . ,, | | | | 04 | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | | Capital or | Supplier name |
|--|--|--|------------------------|---------------------------------|------------------|----------------------------|--------------------------|------------|------------------|------------|--|
| - | | | | | code | • | number | | | Revenue | • • |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01701 1207-01702 | | 648.36 652.28 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01702 | | 652.28 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01704 | | 672.21 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01705 | | 672.70 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01706 | | 682.36 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 | 1207-01707 1207-01708 | | 690.56 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01708 | | 690.86 690.86 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01703 | | 690.86 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01711 | | 690.86 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01712 | | 696.65 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01713 | | 696.68 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01714 | | 696.68 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-01715 1207-01716 | | 696.68 696.68 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01716 | | 699.00 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01718 | | 699.26 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01719 | | 699.26 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01720 | | 699.26 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01721 | | 699.26 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01722 | | 699.26 699.26 | R | Comensura Limited Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 21-Jun-2012 | 1207-01723 1207-01724 | | 699.26 | R R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01724 | | 699.26 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01726 | | 699.26 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01727 | | 699.30 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01728 | | 700.20 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01729 | | 700.20 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-01730 1207-01731 | | 701.82 706.07 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01731 | | 706.07 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01732 | | 711.54 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01734 | | 711.54 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01735 | | 711.54 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01736 | | 711.54 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01737 | | 711.54 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-01738 1207-01739 | | 714.82 715.73 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01739 | | 716.26 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01741 | | 724.61 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01742 | | 724.61 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01743 | | 725.06 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01744 | | 725.40 | R | Comensura Limited |
| East - North East | East - North East East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01745 | | 725.40 728.21 | R R | Comensura Limited Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01746 1207-01747 | | 728.21 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01748 | | 728.22 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 27-Jun-2012 | 1207-01749 | | 728.22 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01750 | | 728.22 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01751 | | 728.22 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01752 | | 729.50 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01753 1207-01754 | | 734.28 734.28 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01755 | | 734.28 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01756 | | 734.28 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01757 | | 734.40 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01758 | | 734.40 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01759 | | 734.40 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-01760 1207-01761 | | 734.40 735.75 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01761 | | 737.10 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01763 | | 737.10 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01764 | | 737.63 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01765 | | 737.63 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01766 | | 743.71 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01767 | | 748.38 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 21-Jun-2012 | 1207-01768 1207-01769 | | 748.38 748.38 | R R | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 | 1207-01769 | | 748.38 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01770 | | 748.38 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01772 | | 748.38 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01773 | | 749.96 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01774 | | 749.96 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01775 | | 751.10 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 21-Jun-2012 | 1207-01776 1207-01777 | | 754.41 756.00 | R R | Comensura Limited Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01777 | | 756.00 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01778 | | 762.91 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01780 | | 763.20 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01781 | | 763.20 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01782 | | 769.01 | R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01783 | | 769.01 | R | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 21-Jun-2012 | 1207-01784 1207-01785 | | 769.90 769.90 | R R | Comensura Limited Comensura Limited |
| Eddt Horar Eddt | East Horn East | CO.IC. GOLVICOS TOTAL | pioyees | . S porary Otan | 3 | 21 Jun-2012 | .201 01100 | | , 00.30 | 11 | Comensura Limited |

| | | | | | Detailed | | Transaction | | Capital or | |
|--|--|--|------------------------|-----------------|--------------|----------------------------|--------------------------|--------------------|------------|--|
| Body name | Service label | Service divison label | Expenditure category | | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01786 | 769.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01787 | 772.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01788 | 774.8 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01789 | 774.8 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01790 | 774.8 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01791 | 774.8 779.1 | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees Employees | | 8 | 07-Jun-2012 28-Jun-2012 | 1207-01792 1207-01793 | 779.1 | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01793 | 779.4 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01794 | 787.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01796 | 789.7 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01797 | 792.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01798 | 792.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01799 | 792.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01800 | 799.6 | 6 R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01801 | 799.7 | 0 R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01802 | 809.7 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01803 | 821.3 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01804 | 827.2 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01805 | 827.2 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01806 | 832.3 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01807 | 842.3 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01808 | 846.5 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01809 | 851.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01810 | 852.4 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01811 | 855.0 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01812 | 855.0 | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01813 1207-01814 | 871.4 874.2 | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total Construction Services Total | Employees Employees | | 8 | 28-Jun-2012 28-Jun-2012 | 1207-01815 | 874.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01816 | 887.5 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01817 | 899.5 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01818 | 899.5 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01819 | 900.6 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01820 | 912.2 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01821 | 912.2 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01822 | 919.2 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01823 | 927.3 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01824 | 934.5 | 4 R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01825 | 980.9 | 0 R | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01826 | 980.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01827 | 980.9 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01828 | 1,022.1 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01829 | 1,025.7 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01830 | 1,043.0 | | Comensura Limited |
| East - North East | East - North East | Construction Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01831 | 1,059.4 | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Construction Services Total Construction Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01832 1207-01833 | 1,079.7 | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Construction Services Total Construction Services Total | Employees Employees | | 8 | 21-Jun-2012 28-Jun-2012 | 1207-01834 | 1,081.3 1,190.3 | | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01835 | 552.8 | | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01836 | 574.9 | | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01837 | 574.9 | | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01838 | 574.9 | | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01839 | 595.2 | | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01840 | 599.0 | | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01841 | 604.4 | 7 R | Comensura Limited |
| East - North East | East - North East | Housing Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01842 | 616.9 | 5 R | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01843 | 501.6 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01844 | 520.6 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 14-Jun-2012 | 1207-01845 | 521.8 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01846 | 558.9 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01847 | 570.3 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01848 | 570.3 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 14-Jun-2012 | 1207-01849 | 627.1 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01850 | 648.0 | | Comensura Limited Comensura Limited |
| East - North East East - North East | East - North East East - North East | Technical Services Total Technical Services Total | Employees | | 8 | 14-Jun-2012 14-Jun-2012 | 1207-01851 1207-01852 | 699.8 702.0 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees Employees | | 8 | 28-Jun-2012 | 1207-01853 | 754.8 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 14-Jun-2012 | 1207-01854 | 776.1 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01855 | 807.6 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 14-Jun-2012 | 1207-01856 | 807.6 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01857 | 807.6 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01858 | 834.2 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01859 | 834.2 | 9 R | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01860 | 957.2 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01861 | 957.2 | 6 R | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01862 | 959.5 | 0 R | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01863 | 967.9 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 14-Jun-2012 | 1207-01864 | 982.5 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 21-Jun-2012 | 1207-01865 | 992.8 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01866 | 993.9 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 28-Jun-2012 | 1207-01867 | 999.6 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | | 8 | 07-Jun-2012 | 1207-01868 | 1,084.2 | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Technical Services Total Technical Services Total | Employees Employees | | 8 | 28-Jun-2012 21-Jun-2012 | 1207-01869 1207-01870 | 1,096.0 1,145.0 | | Comensura Limited Comensura Limited |
| Zuot Horiti Eust | Lac. Horn Last | . SSSdi Oct NOCS TOTAL | pioyees | . S porary Otan | ŭ | 21 Jun 2012 | .207 01070 | 1,145.0 | ١١. | Comonoura Ellinteu |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | Capital or | Supplier name |
|--|--|--|------------------------|---------------------------------|------------------|----------------------------|--------------------------|----------------------|------------|--|
| - | | | | | code | • | number | | Revenue | |
| East - North East East - North East | East - North East East - North East | Technical Services Total Technical Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01871 1207-01872 | 1,192.5° 1,204.70 | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01873 | 1,204.70 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01874 | 1,213.70 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01875 1207-01876 | 1,216.52 | | Comensura Limited |
| East - North East East - North East | East - North East East - North East | Technical Services Total Technical Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 07-Jun-2012 | 1207-01876 | 1,224.96 1,277.86 | | Comensura Limited Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01878 | 1,281.60 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01879 | 1,425.93 | | Comensura Limited |
| East - North East | East - North East | Technical Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01880 | 1,435.77 | | Comensura Limited |
| East - North East Leeds City Council | East - North East Adult Social Care | Technical Services Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 14-Jun-2012 | 1207-01881 1207-01882 | 1,580.64 540.59 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01883 | 615.92 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01884 | 657.56 | | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 8 | 14-Jun-2012 21-Jun-2012 | 1207-01885 1207-01886 | 657.56 657.56 | | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 | 1207-01887 | 662.38 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01888 | 663.17 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01889 | 667.44 | | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01890 | 670.03 685.26 | | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 21-Jun-2012 | 1207-01891 1207-01892 | 696.52 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01893 | 780.06 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01894 | 782.2 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01895 | 799.74 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 14-Jun-2012 | 1207-01896 1207-01897 | 800.09 817.79 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01898 | 820.82 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01899 | 823.73 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01900 | 823.73 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-01901 1207-01902 | 829.80 830.36 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01902 | 831.58 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01904 | 856.88 | R R | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01905 | 890.96 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 07-Jun-2012 | 1207-01906 1207-01907 | 890.96 908.64 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01907 | 913.68 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01909 | 1,040.08 | R R | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01910 | 1,046.65 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 14-Jun-2012 07-Jun-2012 | 1207-01911 1207-01912 | 1,066.68 1,098.86 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01913 | 1,098.86 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01914 | 1,098.86 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01915 | 1,098.88 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 28-Jun-2012 | 1207-01916 1207-01917 | 1,106.45 1,106.45 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01918 | 1,109.55 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01919 | 1,110.12 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01920 | 1,111.24 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 07-Jun-2012 | 1207-01921 1207-01922 | 1,111.24 1,115.33 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01923 | 1,115.33 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01924 | 1,115.33 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01925 | 1,124.03 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 21-Jun-2012 | 1207-01926 1207-01927 | 1,125.87 1,126.50 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01928 | 1,135.29 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01929 | 1,142.10 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-01930 1207-01931 | 1,143.67 1,145.64 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01931 | 1,145.69 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01933 | 1,150.55 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01934 | 1,179.05 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 07-Jun-2012 | 1207-01935 1207-01936 | 1,269.84 1,300.10 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01930 | 1,300.45 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01938 | 1,302.25 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01939 | 1,315.53 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 21-Jun-2012 | 1207-01940 1207-01941 | 1,315.50 1,315.50 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01941 | 1,315.53 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01943 | 1,315.53 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01944 | 1,315.53 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 28-Jun-2012 | 1207-01945 1207-01946 | 1,315.60 1,315.60 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01946 | 1,316.78 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01948 | 1,319.75 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01949 | 1,320.72 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Assessment And Care Management Total Assessment And Care Management Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 07-Jun-2012 | 1207-01950 1207-01951 | 1,321.16 1,347.05 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01951 | 1,348.75 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Assessment And Care Management Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01953 | 1,360.32 | . R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Home Care Services Total Home Care Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 28-Jun-2012 | 1207-01954 1207-01955 | 647.00 681.45 | | Comensura Limited Comensura Limited |
| Locus Ony Council | Addit Social Call | Home Care Services (Old) | Employees | Temporary Stan | U | 20-Jun-2012 | 1201-01900 | 001.40 | , 1 | Comensura Limited |

| | | | | | Detailed | | | | | |
|--|--|--|------------------------|---------------------------------|-----------------|----------------------------|--------------------------|----------------------|-----------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | Transaction number | Net amount | Capital o | |
| Leeds City Council | Adult Social Care | Home Care Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01956 | 709.47 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Home Care Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01957 | 761.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Home Care Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01958 | 798.81 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Home Care Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01959 | 809.76 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Home Care Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01960 | 855.53 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Home Care Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01961 | 1,013.65 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Other Generic Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01962 | 665.66 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Other Generic Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01963 | 671.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Other Generic Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01964 | 680.67 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01965 | 501.82 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01966 | 519.04 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01967 | 520.20 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 21-Jun-2012 | 1207-01968 1207-01969 | 521.33 528.35 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 | 1207-01969 | 528.35 529.17 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01970 | 532.55 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01971 | 538.18 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01972 | 542.97 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01974 | 555.38 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01975 | 579.24 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01976 | 579.24 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01977 | 579.60 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01978 | 584.04 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01979 | 606.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01980 | 643.89 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01981 | 646.00 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01982 | 648.13 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01983 | 690.56 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01984 | 708.71 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01985 | 721.95 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01986 | 772.32 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01987 | 772.32 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01988 | 772.80 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01989 | 778.90 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01990 | 808.94 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01991 | 808.94 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01992 | 818.10 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-01993 | 823.28 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01994 | 827.28 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01995 | 839.08 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 21-Jun-2012 | 1207-01996 1207-01997 | 867.00 880.66 | R R | Comensura Limited Comensura Limited |
| | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-01997 | 882.94 | R | |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-01998 | 882.94 884.10 | | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-01999 | 899.49 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02001 | 901.32 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02002 | 901.32 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02003 | 918.52 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02004 | 965.40 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02005 | 1,006.04 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02006 | 1,021.53 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02007 | 1,035.06 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02008 | 1,055.16 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02009 | 1,055.52 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02010 | 1,069.03 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02011 | 1,076.72 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02012 | 1,090.80 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02013 | 1,090.80 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02014 | 1,110.74 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-02015 1207-02016 | 1,122.00 1,123.11 | R R | Comensura Limited Comensura Limited |
| | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis Total Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02016 | 1,123.11 | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02017 | 1,146.32 | | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02018 | 1,172.62 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02019 | 1,174.49 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02020 | 1,192.51 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02021 | 1,201.26 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02023 | 1,265.68 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02024 | 1,301.32 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02025 | 1,315.53 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02026 | 1,322.63 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02027 | 1,326.21 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02028 | 1,326.21 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02029 | 1,338.10 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02030 | 1,345.98 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02031 | 1,350.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02032 | 1,574.55 | | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02033 | 1,714.61 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02034 | 680.65 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02035 | 694.38 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02036 | 709.61 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02037 | 725.38 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02038 | 726.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02039 | 926.16 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02040 | 949.45 | R | Comensura Limited |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or | |
|--|--|--|------------------------|---------------------------------|---------------------|----------------------------|--------------------------|----------------------|------------|--|
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | code 8 | 14-Jun-2012 | 1207-02041 | 960.38 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02042 | 1,142.10 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02043 | 1,149.59 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02044 | 1,153.14 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02045 | 1,160.28 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Total Services For Adults Under 65 Mental/Dis Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 07-Jun-2012 | 1207-02046 1207-02047 | 1,160.84 1,366.14 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02047 | 1,409.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02049 | 505.71 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02050 | 519.71 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02051 | 521.22 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02052 | 533.94 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02053 | 537.02 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 8 | 14-Jun-2012 | 1207-02054 1207-02055 | 539.12 546.18 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 21-Jun-2012 | 1207-02056 | 546.18 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02057 | 548.53 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02058 | 549.90 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02059 | 555.27 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02060 | 555.30 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02061 | 555.35 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02062 | 555.85 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02063 | 565.44 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 21-Jun-2012 | 1207-02064 1207-02065 | 566.10 573.70 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total | Employees Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02065 | 577.52 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02000 | 579.24 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02068 | 579.24 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02069 | 579.24 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02070 | 579.24 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02071 | 579.24 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02072 | 579.24 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02073 | 579.24 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 8 | 28-Jun-2012 | 1207-02074 | 579.24 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-02075 1207-02076 | 579.24 579.24 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02070 | 579.60 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02077 | 593.62 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02079 | 595.60 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02080 | 598.53 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02081 | 603.74 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02082 | 608.19 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02083 | 619.80 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02084 | 634.05 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-02085 1207-02086 | 663.12 670.06 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total | Employees Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02087 | 671.67 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02088 | 689.34 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02089 | 693.60 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02090 | 699.27 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02091 | 711.47 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02092 | 719.58 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02093 | 725.08 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 28-Jun-2012 | 1207-02094 1207-02095 | 737.95 745.40 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02095 | 749.47 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02097 | 758.32 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02098 | 758.73 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02099 | 759.10 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02100 | 763.95 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02101 | 770.40 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02102 | 774.74 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02103 | 792.06 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 | 1207-02104 | 799.00 802.00 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 14-Jun-2012 | 1207-02105 1207-02106 | 803.23 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02100 | 804.47 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02108 | 854.45 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02109 | 867.36 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02110 | 872.30 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02111 | 907.91 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02112 | 916.06 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02113 | 920.52 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02114 | 932.62 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02115 | 941.61 | R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 21-Jun-2012 | 1207-02116 1207-02117 | 950.72 965.54 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Total Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02117 | 1,006.00 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02110 | 1,013.65 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02120 | 1,013.65 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02121 | 1,022.34 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02122 | 1,028.65 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02123 | 1,115.81 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02124 | 1,115.81 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02125 | 1,115.81 | R | Comensura Limited |

| | | | | | Detailed | | T | | 0 | _ |
|--|--|--|------------------------|---------------------------------|-----------------|----------------------------|--------------------------|----------------------|-----------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | Transaction number | Net amount | Capital o | |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02126 | 1,155.60 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02127 | 1,158.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02128 | 1,158.48 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02129 | 1,351.56 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02130 | 510.18 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02131 | 552.34 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02132 | 552.34 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02133 | 558.36 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02134 1207-02135 | 601.38 603.99 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 14-Jun-2012 | 1207-02135 | 606.92 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total Social Services Support Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 14-Jun-2012 | 1207-02136 | 608.84 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02137 | 616.40 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02138 | 653.01 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02140 | 717.74 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02141 | 721.94 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02142 | 721.94 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02143 | 722.68 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02144 | 727.64 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02145 | 731.55 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02146 | 772.23 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02147 | 779.66 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02148 | 795.20 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02149 | 796.09 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02150 | 796.09 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02151 | 796.10 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02152 | 804.82 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02153 | 808.08 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02154 | 820.42 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02155 | 820.44 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02156 | 918.19 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02157 | 918.19 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02158 | 918.19 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02159 | 965.79 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 21-Jun-2012 | 1207-02160 1207-02161 | 968.40 975.02 | R R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | | | | | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total Social Services Support Services Total | Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 28-Jun-2012 | 1207-02162 1207-02163 | 975.02 975.02 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total Social Services Support Services Total | Employees Employees | Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-02163 | 975.02 975.02 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02164 | 976.33 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02166 | 984.54 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02167 | 989.50 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02168 | 993.27 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02169 | 993.27 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02170 | 993.27 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02171 | 1,001.20 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02172 | 1,001.20 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02173 | 1,002.55 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02174 | 1,002.55 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02175 | 1,002.55 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02176 | 1,013.64 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02177 | 1,013.64 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02178 | 1,020.49 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02179 | 1,033.10 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02180 | 1,035.87 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02181 | 1,054.10 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-02182 1207-02183 | 1,062.05 1,062.05 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total Social Services Support Services Total | Employees Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02184 | 1,265.40 | R | Comensura Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02185 | 1,306.65 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02186 | 1,348.31 | R | Comensura Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02187 | 1,877.93 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02188 | 510.20 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02189 | 572.74 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02190 | 750.31 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02191 | 776.20 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02192 | 833.28 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02193 | 870.33 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02194 | 892.85 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02195 | 900.24 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02196 | 907.86 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02197 | 937.89 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02198 | 957.06 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02199 | 982.08 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02200 | 1,011.84 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Benefits Total Benefits Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02201 1207-02202 | 1,019.28 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Benefits Total Benefits Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 28-Jun-2012 | 1207-02202 | 1,024.90 1,062.56 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 28-Jun-2012 21-Jun-2012 | 1207-02203 | 1,070.10 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02204 | 1,071.36 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02206 | 1,085.18 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02207 | 1,085.19 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02208 | 1,093.68 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02209 | 1,110.45 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02210 | 1,110.46 | R | Comensura Limited |
| • | • | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detail exper | | Transaction number | Net amount | | Capital or Revenue | Supplier name |
|--|--|--|------------------------|---------------------------------|-----------------|----------------------------|--------------------------|------------|------------------|-----------------------|--|
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Total | Employees | Temporary Staff | code 8 | 07-Jun-2012 | 1207-02211 | | 500.70 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02212 | | 535.04 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02213 | | 538.90 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02214 | | 538.90 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02215 | | 538.90 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 | 1207-02216 1207-02217 | | 556.33 501.72 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-02217 | | 502.12 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02219 | | 505.04 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02220 | | 510.68 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02221 | | 512.64 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02222 | | 527.72 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02223 | | 570.04 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 21-Jun-2012 | 1207-02224 1207-02225 | | 570.04 570.04 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02226 | | 577.73 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02227 | | 579.84 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02228 | | 582.34 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02229 | | 584.30 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02230 | | 584.30 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02231 | | 588.34 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02232 | | 588.34 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02233 | | 597.09 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 28-Jun-2012 | 1207-02234 1207-02235 | | 622.89 622.89 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02236 | | 626.92 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02237 | | 631.01 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02238 | | 631.76 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02239 | | 631.76 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02240 | | 633.24 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02241 | | 639.76 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02242 | | 639.76 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02243 | | 645.58 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 8 | 28-Jun-2012 | 1207-02244 1207-02245 | | 652.39 652.40 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 07-Jun-2012 | 1207-02246 | | 654.03 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02247 | | 654.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02248 | | 665.86 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02249 | | 703.70 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02250 | | 719.21 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02251 | | 722.35 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02252 | | 722.35 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02253 | | 722.35 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 28-Jun-2012 | 1207-02254 1207-02255 | | 724.61 724.61 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02256 | | 730.91 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02257 | | 730.91 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02258 | | 730.91 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02259 | | 732.20 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02260 | | 732.20 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02261 | | 732.20 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02262 | | 734.36 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 14-Jun-2012 14-Jun-2012 | 1207-02263 1207-02264 | | 736.50 736.50 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02265 | | 745.12 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02266 | | 752.54 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02267 | | 752.54 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02268 | | 764.97 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02269 | | 764.97 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02270 | | 764.97 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 28-Jun-2012 | 1207-02271 | | 779.18 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02272 1207-02273 | | 779.18 779.18 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02273 | | 788.42 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02275 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02276 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02277 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02278 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02279 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02280 | | 789.03 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 21-Jun-2012 | 1207-02281 1207-02282 | | 789.03 789.03 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff | 8 | 21-Jun-2012 21-Jun-2012 | 1207-02282 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02284 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02285 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02286 | | 789.03 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02287 | | 802.50 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02288 | | 802.75 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02289 | | 803.09 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 21-Jun-2012 | 1207-02290 1207-02291 | | 811.63 811.63 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 | 1207-02291 | | 811.63 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02292 | | 814.69 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02294 | | 814.69 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02295 | | 819.22 | R | Comensura Limited |
| | | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | | Capital or | Supplier name |
|--|--|--|------------------------|---------------------------------|------------------|----------------------------|--------------------------|------------|------------------|--------------|--|
| Leeds City Council | | Commercial Services Trading Services Total | | Temporary Staff | code 8 | • | number 1207-02296 | | 819.22 | Revenue R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff | 8 | 21-Jun-2012 21-Jun-2012 | 1207-02296 | | 819.22 819.44 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02298 | | 821.40 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02299 | | 821.40 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02300 | | 821.40 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02301 | | 821.40 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02302 | | 830.57 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02303 | | 830.57 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02304 | | 831.67 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02305 | | 832.46 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02306 | | 832.46 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-02307 1207-02308 | | 832.46 833.57 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02309 | | 834.61 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02310 | | 834.61 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02311 | | 846.14 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02312 | | 852.92 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02313 | | 856.99 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02314 | | 863.42 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02315 | | 867.17 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02316 | | 867.17 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02317 | | 887.52 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02318 1207-02319 | | 887.52 887.52 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 28-Jun-2012 | 1207-02319 | | 887.52 887.52 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02320 | | 942.57 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02322 | | 954.60 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02323 | | 954.60 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02324 | | 954.60 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02325 | | 954.60 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02326 | | 961.41 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02327 | | 977.92 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02328 | | 977.92 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02329 | | 996.57 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 07-Jun-2012 | 1207-02330 1207-02331 | | 996.57 023.84 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02331 | | 029.28 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02332 | | 050.18 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02334 | | 079.24 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02335 | | 079.24 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02336 | 1, | 079.24 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02337 | | 087.54 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02338 | | 087.54 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02339 | | 090.16 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02340 | | 107.49 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 07-Jun-2012 | 1207-02341 1207-02342 | | 112.67 123.37 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02342 | | 128.56 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02344 | | 141.28 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02345 | 1, | 142.84 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02346 | 1, | 207.86 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02347 | | 207.86 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02348 | | 207.86 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02349 | | 207.86 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02350 | | 207.86 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Total Commercial Services Trading Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 21-Jun-2012 | 1207-02351 1207-02352 | | 235.52 250.63 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02352 | | 509.58 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02354 | | 529.44 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02355 | | 529.45 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02356 | | 545.99 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02357 | | 900.31 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02358 | | 974.84 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02359 | | 006.62 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02360 | | 051.62 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Governance Total Corporate Governance Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 07-Jun-2012 | 1207-02361 1207-02362 | | 077.24 533.86 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02363 | | 667.26 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02364 | | 678.39 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02365 | | 776.30 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02366 | | 787.76 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02367 | | 867.98 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Human Resources Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02368 | | 539.44 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Human Resources Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02369 | | 547.25 | R | Comensura Limited |
| Leeds City Council | Central & Corporate Functions | Human Resources Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02370 | | 552.34 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Human Resources Total Leeds Initiative Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 28-Jun-2012 | 1207-02371 1207-02372 | | 552.34 519.48 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees Employees | Temporary Staff | 8 | 28-Jun-2012 21-Jun-2012 | 1207-02372 | | 519.48 504.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02373 | | 507.55 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02375 | | 507.55 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02376 | | 509.23 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02377 | | 509.23 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02378 | | 510.52 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02379 | | 513.24 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02380 | | 520.37 | R | Comensura Limited |

| | | | | | Detailed | | Transaction | | | Capital or | |
|--|--|--|------------------------|---------------------------------|-----------------|----------------------------|--------------------------|------------|------------------|------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | | Revenue | Supplier name |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02381 | | 528.17 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02382 | | 531.58 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02383 | | 533.37 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02384 | | 533.37 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02385 | | 533.67 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02386 | | 548.35 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02387 | | 552.34 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02388 | | 554.76 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02389 | | 562.80 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02390 | | 572.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02391 | | 573.72 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02392 | | 574.71 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02393 | | 594.96 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total Learning Skills & Universal Total | Employees | Temporary Staff | 8 8 | 14-Jun-2012 | 1207-02394 | | 598.90 598.90 | R R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02395 1207-02396 | | 598.90 | R | Comensura Limited Comensura Limited |
| Leeds City Council | | Learning Skills & Universal Total | Employees | Temporary Staff | | 07-Jun-2012 | | | | | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services | | Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 07-Jun-2012 | 1207-02397 1207-02398 | | 599.00 599.00 | R R | |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Total Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-02398 | | 599.00 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Total | Employees Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02399 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02400 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02401 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02402 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02403 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02404 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02406 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02407 | | 599.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02408 | | 602.55 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02409 | | 602.55 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02410 | | 606.10 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02411 | | 606.10 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02412 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02413 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02414 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02415 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02416 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02417 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02418 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02419 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02420 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02421 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02422 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02423 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02424 | | 606.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02425 | | 606.60 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Partnership Development & Leadership Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02426 | | 501.52 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Partnership Development & Leadership Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02427 | | 501.52 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Partnership Development & Leadership Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02428 | | 501.52 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Partnership Development & Leadership Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02429 | | 618.53 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Partnership Development & Leadership Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02430 | | 618.53 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02431 | | 500.75 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02432 | | 501.32 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02433 | | 501.34 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02434 | | 502.19 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02435 | | 502.19 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02436 | | 502.19 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02437 | | 503.49 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02438 | | 508.82 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02439 | | 510.38 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02440 | | 512.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02441 | | 514.80 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02442 | | 518.88 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02443 | | 518.97 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02444 | | 520.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 8 | 14-Jun-2012 28-Jun-2012 | 1207-02445 | | 520.37 | R R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | | 1207-02446 1207-02447 | | 522.20 525.60 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 | 1207-02447 | | 526.36 | R | |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff | 0 | 21-Jun-2012 28-Jun-2012 | 1207-02448 | | 526.84 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | | Employees | Temporary Staff | 0 | 21-Jun-2012 | 1207-02449 | | 528.17 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 | 1207-02450 | | 533.16 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02451 | | 533.39 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02452 | | 536.73 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02453 | | 540.16 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02455 | | 542.56 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02456 | | 542.57 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02457 | | 546.23 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02458 | | 548.98 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02459 | | 549.25 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02460 | | 549.26 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02461 | | 549.27 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02462 | | 550.08 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02463 | | 550.08 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02464 | | 550.08 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02465 | | 550.08 | R | Comensura Limited |
| | | | | | | | | | | | |

| | | | | | Detailed | | Transaction | | | Capital or | |
|--|--|--|------------------------|---------------------------------|-----------------|----------------------------|--------------------------|------------|------------------|------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | | Revenue | Supplier flame |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02466 | | 551.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02467 | | 551.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02468 | | 551.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02469 | | 551.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02470 | | 551.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02471 | | 555.67 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02472 | | 557.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02473 | | 557.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02474 | | 557.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02475 | | 557.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02476 | | 557.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02477 | | 557.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02478 | | 561.77 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02479 | | 561.89 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02480 | | 566.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02481 | | 566.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02482 | | 566.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02483 | | 571.87 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02484 | | 572.21 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02485 | | 573.39 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02486 | | 577.16 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02487 | | 583.95 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02488 | | 584.99 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02489 | | 586.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02490 | | 588.18 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02491 | | 588.74 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02492 | | 590.45 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02493 | | 593.03 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02494 | | 593.34 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02495 | | 595.12 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02496 | | 600.13 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02497 | | 605.17 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02498 | | 609.03 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02499 | | 611.86 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02500 | | 613.31 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02501 | | 613.46 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02502 | | 614.01 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02503 | | 614.63 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02504 | | 619.56 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02505 | | 621.73 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02506 | | 632.21 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02507 | | 636.69 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02508 | | 643.37 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02509 | | 650.78 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02510 | | 651.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02511 | | 653.48 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 8 | 07-Jun-2012 | 1207-02512 | | 657.78 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02513 | | 660.15 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02514 | | 669.93 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02515 | | 670.03 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02516 | | 670.03 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 14-Jun-2012 | 1207-02517 1207-02518 | | 670.03 674.68 | R R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02518 | | 677.26 | R | Comensura Limited Comensura Limited |
| Leeds City Council | | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02519 | | 678.25 | R | |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | | | | | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02521 1207-02522 | | 686.04 696.45 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 07-Jun-2012 | 1207-02522 | | 697.72 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02524 | | 701.07 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 14-Jun-2012 | 1207-02524 | | 701.07 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02526 | | 711.06 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02527 | | 715.47 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02528 | | 717.07 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02529 | | 721.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02530 | | 723.80 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02531 | | 724.41 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02532 | | 729.74 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02533 | | 732.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02534 | | 732.97 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02535 | | 733.70 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02536 | | 737.99 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02537 | | 750.94 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02538 | | 760.86 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02539 | | 762.72 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02540 | | 765.88 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02541 | | 768.69 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02542 | | 770.76 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02543 | | 770.81 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02544 | | 771.51 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02545 | | 771.90 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02546 | | 771.90 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02547 | | 772.20 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02548 | | 772.82 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02549 | | 773.07 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02550 | | 775.10 | R | Comensura Limited |
| • | | ' | * * | • | | | | | | | |

| | | | | | Detailed | | Transaction | | | Capital or | |
|--|--|--|------------------------|---------------------------------|-----------------|----------------------------|--------------------------|------------|------------------|------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | | Revenue | Supplier flame |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02551 | | 775.49 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02552 | | 776.06 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02553 | | 778.46 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02554 | | 780.06 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02555 | | 780.73 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02556 | | 781.42 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02557 | | 781.97 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02558 | | 782.21 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02559 | | 783.16 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02560 | | 783.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02561 | | 784.59 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02562 | | 788.78 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02563 | | 791.27 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02564 | | 792.76 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02565 | | 794.41 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02566 | | 794.41 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02567 | | 794.69 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02568 | | 794.92 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02569 | | 798.92 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02570 | | 799.58 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02571 | | 799.74 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02572 | | 799.78 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02573 | | 800.09 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02574 | | 800.09 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02575 | | 800.09 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02576 | | 800.49 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02577 | | 800.49 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02578 | | 800.64 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02579 | | 800.88 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02580 | | 803.98 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02581 | | 804.05 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02582 | | 804.28 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02583 | | 804.78 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02584 | | 805.67 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02585 | | 805.72 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02586 | | 807.68 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02587 | | 810.11 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02588 | | 811.24 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02589 | | 811.62 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02590 | | 813.72 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02591 | | 815.99 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02592 | | 817.18 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02593 | | 817.18 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02594 | | 817.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02595 | | 818.48 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02596 | | 821.76 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02597 | | 823.81 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02598 | | 825.96 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02599 | | 827.78 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02600 | | 828.50 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02601 | | 832.03 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02602 | | 834.18 834.33 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02603 | | | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02604 | | 834.33 834.49 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | - | 28-Jun-2012 | 1207-02605 | | | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02606 | | 836.42 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02607 | | 838.95 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02608 | | 842.95 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 28-Jun-2012 | 1207-02609 1207-02610 | | 846.78 853.11 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02610 | | 853.35 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02612 | | 856.79 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02613 | | 858.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02614 | | 858.92 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02615 | | 865.87 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02616 | | 867.06 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02617 | | 867.99 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02618 | | 875.65 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02619 | | 877.84 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02620 | | 879.95 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02020 | | 880.77 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02622 | | 881.98 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02623 | | 887.69 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02624 | | 890.21 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02625 | | 891.36 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02626 | | 892.32 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02627 | | 893.64 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02628 | | 896.49 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02629 | | 897.68 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02630 | | 899.38 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02631 | | 902.71 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02632 | | 903.02 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02633 | | 904.32 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02634 | | 907.90 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02635 | | 911.45 | R | Comensura Limited |
| * | | - 0 0 1 | · * | * * | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital Reven | |
|--|--|--|------------------------|---------------------------------|------------------|----------------------------|--------------------------|------------------|------------------|--|
| | 0.71 | 0.6 5 7 4 100 15 7 4 1 | | T 0. " | code | 00 1 0010 | | 045 | | |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 8 | 28-Jun-2012 21-Jun-2012 | 1207-02636 1207-02637 | 915. 918. | | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 | 1207-02638 | 918. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02038 | 920. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02640 | 924. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02641 | 927. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02642 | 931. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02643 | 943. | 80 R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02644 | 949. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02645 | 949. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02646 | 954. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02647 | 962. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 | 1207-02648 1207-02649 | 980. 988. | | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 21-Jun-2012 | 1207-02649 | 1,021. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02050 | 1,021. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02652 | 1,026. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02653 | 1,028. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02654 | 1,029. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02655 | 1,029. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02656 | 1,031. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02657 | 1,033. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02658 | 1,043. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02659 | 1,048. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02660 1207-02661 | 1,051. | | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 07-Jun-2012 | 1207-02662 | 1,061. 1,064. | | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02663 | 1,064. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02664 | 1,064. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02665 | 1,066. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02666 | 1,076. | 64 R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02667 | 1,087. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02668 | 1,090. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02669 | 1,102. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02670 | 1,107. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02671 | 1,107. | | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 14-Jun-2012 | 1207-02672 1207-02673 | 1,108. 1,124. | | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02673 | 1,124. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02074 | 1,126. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02676 | 1,126. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02677 | 1,126. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02678 | 1,126. | 87 R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02679 | 1,126. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02680 | 1,126. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02681 | 1,127. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 8 | 21-Jun-2012 | 1207-02682 1207-02683 | 1,127. | | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 28-Jun-2012 | 1207-02684 | 1,130. 1,130. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02685 | 1,132. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02686 | 1,132. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02687 | 1,132. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02688 | 1,141. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02689 | 1,145. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02690 | 1,148. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02691 | 1,148. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02692 | 1,152. | | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 21-Jun-2012 | 1207-02693 1207-02694 | 1,161. 1,168. | | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02094 | 1,181. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02696 | 1,182. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02697 | 1,184. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02698 | 1,201. | 15 R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02699 | 1,209. | 58 R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02700 | 1,212. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02701 | 1,213. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02702 | 1,215. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02703 | 1,217. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02704 | 1,217. | | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 14-Jun-2012 | 1207-02705 1207-02706 | 1,224. 1,238. | | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02706 | 1,254. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02708 | 1,254. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02709 | 1,254. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02710 | 1,254. | 30 R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02711 | 1,254. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02712 | 1,260. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02713 | 1,270. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02714 | 1,270. | | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 14-Jun-2012 | 1207-02715 1207-02716 | 1,271. 1,271. | | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02716 | 1,271. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02717 | 1,274. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02719 | 1,278. | | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02720 | 1,282. | | Comensura Limited |
| • | | | | | | | | | | |

| An or Column Co | Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--------------------|--------------------|--|----------------------|------------------------|------------------|--------------|--------------------|------------|--------------------|-------------------|
| Seal Of Control Children Ch | Loads City Council | Childrens Services | Safaquarding Targeted & Specialist Total | Employoos | Tomporany Staff | code | 28- lun-2012 | | 1 292 21 | | Composura Limited |
| Control Cont | | | | | | | | | | | |
| | | | | | | | | | | | |
| Decoding Children Strick Strick of | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02724 | | R | |
| Decode College Springer Co | | | | | | | | | | | |
| Employee Column | | | | | | | | | | | |
| Section Column | | | | | | | | | | | |
| Look Did Coded | | | | | | | | | | | |
| Performed Distance Security Distance Sec | | | | | | | | | | | |
| Look City Court Children Brokes Education State Security Children Brokes | | | | | | 8 | | | | | |
| Leady Colored Chibbrot Barress Selection Transport Selection Trans | | | | | | | | | | | |
| Index Color Colo | | | | | | | | | | | |
| Lead Circl Control | | | | | | | | | | | |
| Level Displace Columnia Designation Temporal State Columnia Level Displace | | | | | | | | | | | |
| Local Circle Country | | | | | | | | | | | |
| Look Circ Counter | | Childrens Services | | | | 8 | | | | | |
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| Lead City Counted | | | | | | | | | | | |
| Lead Exp County | | | | | | | | | | | |
| Leads Dip Counted | | | | | | | | | | | |
| Leeds City Counting Chiesters Services Sologianting Targetist & Societist Total Employees Temporary Solid 0 2 1-3-2073 (2016-2016) 1,301-601 1,301 | | | | | | | | | | | |
| Leade City Country | | | | | | | | | | | |
| Leads City Council Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 1-1-2-2012 2072-2794 1,310-58 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Replayment Temporary Ball 8 1-1-2-2012 2072-2795 1,310-58 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 1-1-2-2012 2072-2795 1,310-58 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 0-1-2-2012 2072-2795 1,310-58 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 0-1-2-2012 2072-2795 1,310-58 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 0-1-2-2012 2072-2795 1,310-58 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 0-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 2-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 2-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 2-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 2-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 2-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 2-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriphyses Temporary Ball 8 2-1-2-2012 2072-2795 1,310-13 R. Contensani Institute Children's Sinvess Stockyamin's Taylor & Ferriph | | | | | | 8 | | | | | |
| Leed City Closed | | | | | | - | | | | | |
| Lees Dicy Counted Children's Reviews Selegianting Targeton's Expression Treat 5 | | | | | | - | | | | | |
| | | | | | | - | | | | | |
| Leeds City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 O'-Jun-2012 207-00725 1.15 18 Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 21-Jun-2012 207-0075 1.15 18 Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 21-Jun-2012 207-0075 1.15 18 Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 21-Jun-2012 207-0075 1.15 18 Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0075 1.15 19 Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0075 1.15 19 Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0075 1.15 20 RC Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0075 1.15 20 RC Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0075 1.15 20 RC Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0076 1.15 20 RC Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0076 1.15 20 RC Comerana Lambed City Counted Chickenes Services Subquarting Targisted & Specials Total Employees Temporary Part 8 25-Jun-2012 207-0076 1.15 207-0076 1.15 207-0076 1.15 207-0076 1.15 207-0076 1.15 207-0076 1.15 | | | | | | | | | | | |
| Leads Ciry Courcel Chieses Services Soling-arming Taylested, A Specialist Total Emproyees Temporary Part 8 27-14-2012 207-20754 1,315.13 R Comments altered Chieses Services Soling-arming Taylested, A Specialist Total Emproyees Temporary Ball 8 22-14-2012 207-20756 1,315.13 R Comments altered Chieses Services Soling-arming Taylested, A Specialist Total Emproyees Temporary Ball 8 22-14-2012 207-20757 1,315.13 R Comments altered Chieses Services Soling-arming Taylested, A Specialist Total Emproyees Temporary Ball 8 22-14-2012 207-20757 1,315.13 R Comments altered Chieses Services Soling-arming Taylested, A Specialist Total Emproyees Temporary Ball 8 24-14-2012 207-20757 1,315.13 R Comments altered Chieses Services Soling-arming Taylested, A Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments altered Chieses Services Soling-arming Taylested, A Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments altered Chieses Services Soling-arming Taylested, Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments altered Chieses Services Soling-arming Taylested, Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments altered Chieses Services Soling-arming Taylested, Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments altered Chieses Services Soling-arming Taylested, Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments altered Chieses Services Soling-arming Taylested, Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments altered Chieses Services Soling-arming Taylested, Specialist Total Employees Temporary Ball 8 24-14-2012 207-20750 1,315.23 R Comments alte | | | | | | | | | | | |
| Lead City Country Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 21-3a-2012 207-0275 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 22-3a-2012 207-0275 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 22-3a-2012 207-0275 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 22-3a-2012 207-0275 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 22-3a-2012 207-0275 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 27-3a-2012 207-0275 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R Commons Inflated Chieses Services Subgrasting Targeted & Special Teal of Employees Temponey Staff 8 07-3a-2012 207-0276 3.15-13 R | | | | | | | | | | | |
| Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 28-Ju-2012 1207-02756 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 28-Ju-2012 1207-02756 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 14-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 21-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 21-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 21-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 21-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 23-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 23-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 23-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequantify Targinated & Specialist Total Employees Temporary Staff 8 23-Ju-2012 1207-02750 1,315-3 R Comestata United Leefs City Courcid Children's Services Safequanti | | | | | | 8 | | | | | |
| Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 29-Jun-2012 2077-2775 1,315.13 8 Commentar Limited Employees Temporary Staff 8 29-Jun-2012 2077-2776 1,315.13 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 07-Jun-2012 2077-2776 1,315.13 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 07-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 29-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 29-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 29-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 29-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 07-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 07-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 07-Jun-2012 2077-2776 1,315.53 8 Commentar Limited Leeds City Courcil Chidenes Services Safeguarding Trageted & Speciales Total Employees Temporary Staff 8 07-Jun-2012 2077-2776 1,315.53 8 Commentar L | | | | | | | | | | | |
| Leeds City Coursel Chidenes Services Seleguardin Targered & Specialist Total Employees Temporary Staff 8 29-bar-2012 207-20726 1,315.9 R Cemeratura Imited Cemerat | | | | | | | | | | | |
| Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 14-Jay-2012 207-22759 1,315.52 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 21-Jay-2012 207-22750 1,315.53 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 21-Jay-2012 207-22756 1,315.53 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 21-Jay-2012 207-22756 1,315.53 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 22-Jay-2012 207-22756 1,315.53 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 22-Jay-2012 207-22756 1,315.53 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 07-Jay-2012 207-22757 1,315.63 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 07-Jay-2012 207-22757 1,315.63 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 07-Jay-2012 207-22757 1,315.63 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 07-Jay-2012 207-22757 1,315.63 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees Temporary Starf 8 07-Jay-2012 207-22757 1,325.25 R Comessua Unimide Leeds City Courcell Chidwas Services Seleguarding Targeries & Specialist Total Employees | | | | | | | | | | | |
| Leads City Coursell | | | | | | | | | | | |
| Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 07-Jan-2012 1207-02776 1,315-33 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 27-Jan-2012 1207-02767 1,315-33 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 28-Jan-2012 1207-02766 1,315-33 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 28-Jan-2012 1207-02766 1,315-33 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 28-Jan-2012 1207-02766 1,317-37 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 07-Jan-2012 1207-02768 1,301-32 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 07-Jan-2012 1207-02768 1,301-32 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 07-Jan-2012 1207-02768 1,301-32 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 07-Jan-2012 1207-02768 1,301-32 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 07-Jan-2012 1207-02776 1,302-32 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Temporary Staff 8 07-Jan-2012 1207-02777 1,302-32 R. Comensus Limited Lends City Courcel Childrens Services Safeguarding Tampient & Speciale Total Employees Te | | | | | | | | | | | |
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| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02796 1,345.72 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02798 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02798 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02799 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02800 1,348.15 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02801 1,349.44 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02801 1,349.44 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02802 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,351.56 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,351.56 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 | | | | | | | | | | | |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 14-Jun-2012 1207-02798 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02799 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02799 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02790 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02800 1,348.15 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02800 1,349.44 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,351.54 R Comensura Limited Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,351.54 R Comensura Limited Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,351.54 R Comensura Limited Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,351.54 R Comensura Limited Childrens Services Safeguarding Targ | | | | | | | | | | | |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02798 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02799 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02800 1,348.15 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02800 1,349.44 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Safe Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02800 1,350.03 R Comensura Limited Safe Safegua | | | | | | - | | | | | |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02799 1,346.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 07-Jun-2012 1207-02800 1,348.15 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02801 1,349.44 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02802 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | - | 07-Jun-2012 | 1207-02798 | 1,346.49 | R | Comensura Limited |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02801 1,349.44 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02802 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,351.56 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited Services Safeguarding Targeted & Specialist Total Services Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited Services Safeguarding Targeted & Specialist Total Services Safeguarding Targeted & Specialis | | | | | | | | | | | |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02802 1,350.03 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,351.54 R Comensura Limited Safe Safeguarding Targeted Safe Safeguarding Targeted Safegu | | | | | | | | | | | |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 21-Jun-2012 1207-02803 1,351.54 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited | | | | | | - | | | | | |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Total Employees Temporary Staff 8 28-Jun-2012 1207-02804 1,352.16 R Comensura Limited | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|------------------------|---------------------------------|------------------|----------------------------|--------------------------|----------------------|--------------------|--|
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | code 8 | 28-Jun-2012 | 1207-02806 | 1,353.59 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02807 | 1,354.51 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02808 | 1,354.93 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02809 | 1,355.22 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02810 | 1,356.05 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02811 | 1,357.15 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02812 | 1,357.19 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 14-Jun-2012 07-Jun-2012 | 1207-02813 1207-02814 | 1,358.86 1,359.04 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02815 | 1,359.98 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02816 | 1,360.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02817 | 1,361.55 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02818 | 1,362.52 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02819 | 1,366.53 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02820 | 1,369.56 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02821 | 1,371.60 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 14-Jun-2012 | 1207-02822 1207-02823 | 1,374.97 1,381.76 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02824 | 1,383.79 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02825 | 1,392.88 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02826 | 1,393.52 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02827 | 1,404.93 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02828 | 1,405.58 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02829 | 1,409.32 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02830 | 1,414.57 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02831 | 1,428.10 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 8 | 07-Jun-2012 | 1207-02832 1207-02833 | 1,429.99 1,439.26 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 14-Jun-2012 | 1207-02834 | 1,444.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02835 | 1,483.10 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02836 | 1,487.03 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02837 | 1,492.67 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02838 | 1,499.21 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02839 | 1,501.38 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02840 | 1,502.99 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02841 | 1,510.85 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 | 1207-02842 1207-02843 | 1,514.06 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff | 8 | 21-Jun-2012 14-Jun-2012 | 1207-02843 | 1,526.71 1,585.68 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02845 | 1,625.00 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02846 | 1,627.97 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 27-Jun-2012 | 1207-02847 | 1,657.75 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02848 | 1,682.36 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02849 | 1,687.68 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02850 | 1,691.84 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 8 | 07-Jun-2012 | 1207-02851 | 1,695.37 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-02852 1207-02853 | 1,700.84 1,704.48 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02854 | 1,704.48 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02855 | 1,706.43 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02856 | 1,710.37 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02857 | 1,713.18 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02858 | 1,730.45 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02859 | 1,732.36 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff | 8 8 | 21-Jun-2012 21-Jun-2012 | 1207-02860 1207-02861 | 1,744.28 1,745.87 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 | 1207-02862 | 1,746.68 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02863 | 1,756.28 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02864 | 1,762.68 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02865 | 1,762.68 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02866 | 1,769.53 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02867 | 1,802.14 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02868 | 1,804.65 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02869 1207-02870 | 1,834.61 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 21-Jun-2012 | 1207-02870 | 1,834.61 1,879.90 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02871 | 1,879.90 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02873 | 1,894.51 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02874 | 1,894.54 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02875 | 1,894.55 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02876 | 1,899.04 | R | Comensura Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02877 | 2,089.94 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 | 1207-02878 | 2,159.19 | R | Comensura Limited |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 08-Jun-2012 | 1207-02879 1207-02880 | 2,894.58 8,442.00 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | City Development | Asset Management Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02880 | 629.91 | R | Comensura Limited |
| Leeds City Council | City Development | Asset Management Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02882 | 775.96 | R | Comensura Limited |
| Leeds City Council | City Development | Asset Management Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02883 | 1,035.86 | R | Comensura Limited |
| Leeds City Council | City Development | Asset Management Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02884 | 1,035.86 | R | Comensura Limited |
| Leeds City Council | City Development | Asset Management Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02885 | 1,035.86 | R | Comensura Limited |
| Leeds City Council | City Development | Asset Management Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02886 | 1,105.95 | R | Comensura Limited |
| Leeds City Council | City Development | Asset Management Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02887 | 1,168.38 | R | Comensura Limited |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Total Economic Development Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 28-Jun-2012 | 1207-02888 1207-02889 | 1,320.02 525.83 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02889 | 525.83 | R | Comensura Limited |
| 20000 Oity Oddiloii | on, povelopment | ingima, o rotai | 2pioyees | . Simporary Stari | o o | 5. Juli 2012 | .201 02000 | 527.40 | 11 | Some Limited |

| | | | | | Detailed | | Transaction | | Canital a | _ |
|--|--|--|------------------------|---------------------------------|-----------------|----------------------------|--------------------------|----------------------|----------------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | Transaction number | Net amount | Capital o Revenue | |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02891 | 580.84 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02892 | 669.56 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02893 | 780.56 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02894 | 791.82 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02895 | 1,001.53 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02896 | 1,067.38 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02897 | 1,085.13 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 8 8 | 07-Jun-2012 | 1207-02898 | 1,090.08 | R | Comensura Limited |
| Leeds City Council Leeds City Council | City Development City Development | Highways Total Highways Total | Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 21-Jun-2012 | 1207-02899 1207-02900 | 1,090.08 1,154.16 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02900 | 1,473.61 | R | Comensura Limited |
| Leeds City Council | City Development | Highways Total | Employees | Temporary Staff | 0 8 | 21-Jun-2012 | 1207-02901 | 1,483.92 | R | Comensura Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02902 | 550.83 | R | Comensura Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02904 | 554.60 | R | Comensura Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02905 | 558.34 | R | Comensura Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02906 | 580.80 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02907 | 642.67 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02908 | 642.67 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02909 | 642.67 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02910 | 643.25 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02911 | 643.25 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02912 | 643.25 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02913 | 690.20 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02914 | 690.20 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02915 | 690.20 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02916 | 690.20 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02917 | 690.58 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02918 | 768.10 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02919 | 770.73 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02920 | 926.91 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02921 | 926.91 | R | Comensura Limited |
| Leeds City Council | City Development | Recreation Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02922 | 926.91 | R | Comensura Limited |
| Leeds City Council | City Development City Development | Support Services Total Support Services Total | Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 21-Jun-2012 | 1207-02923 1207-02924 | 638.23 778.87 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02924 | 513.56 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02926 | 522.44 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 9 | 14-Jun-2012 | 1207-02927 | 542.09 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02928 | 575.82 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02929 | 578.77 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02930 | 600.25 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02931 | 604.07 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02932 | 607.05 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02933 | 634.17 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02934 | 634.17 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02935 | 673.08 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02936 | 691.15 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02937 | 716.75 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02938 | 742.37 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02939 | 751.19 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02940 | 751.19 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02941 | 760.76 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02942 | 796.26 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02943 1207-02944 | 800.87 809.52 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Action (East North East) Total Environmental Action (East North East) Total | Employees Employees | Temporary Staff Temporary Staff | 0 | 28-Jun-2012 14-Jun-2012 | 1207-02944 | 835.83 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02946 | 882.98 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02947 | 927.00 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02948 | 935.57 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02949 | 965.02 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02950 | 1,059.11 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02951 | 503.37 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02952 | 553.80 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02953 | 553.80 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02954 | 587.16 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02955 | 599.02 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02956 | 601.85 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02957 | 691.80 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02958 | 696.00 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02959 | 759.36 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02960 | 1,029.36 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02961 | 506.48 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Total Environmental Health Total | Employees | Temporary Staff | 8 8 | 28-Jun-2012 | 1207-02962 | 506.48 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | | Employees Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02963 | 565.57 633.10 | R | Comensura Limited |
| Leeds City Council | | Environmental Health Total Statutory Housing Total | | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 07-Jun-2012 | 1207-02964 1207-02965 | 536.15 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Statutory Housing Total Statutory Housing Total | Employees Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02965 | 559.19 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Statutory Housing Total Statutory Housing Total | Employees | Temporary Staff | о я | 28-Jun-2012 21-Jun-2012 | 1207-02966 | 718.73 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing Total Statutory Housing Total | Employees | Temporary Staff | g g | 07-Jun-2012 | 1207-02968 | 718.74 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02969 | 718.74 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02970 | 507.24 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02971 | 508.14 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02972 | 512.41 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02973 | 512.41 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02974 | 523.17 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02975 | 528.61 | R | Comensura Limited |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | | Capital or | Supplier name |
|--|--|--|------------------------|---------------------------------|------------------|----------------------------|--------------------------|------------|------------------|------------|--|
| • | | | | | code | • | number | | 504.04 | Revenue | |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 28-Jun-2012 | 1207-02976 1207-02977 | | 531.34 541.52 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02977 | | 543.22 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02979 | | 543.82 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02980 | | 544.79 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02981 | | 544.88 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff Temporary Staff | 8 8 | 28-Jun-2012 | 1207-02982 | | 549.90 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff | 8 | 14-Jun-2012 14-Jun-2012 | 1207-02983 1207-02984 | | 553.20 553.83 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02985 | | 555.15 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02986 | | 562.97 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02987 | | 564.96 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02988 | | 570.00 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02989 | | 570.72 | R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 07-Jun-2012 | 1207-02990 1207-02991 | | 571.06 572.78 | R R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-02992 | | 575.39 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-02993 | | 584.40 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02994 | | 584.64 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02995 | | 584.73 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-02996 | | 585.67 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 21-Jun-2012 07-Jun-2012 | 1207-02997 1207-02998 | | 589.70 596.04 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-02998 | | 596.04 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03000 | | 597.12 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03001 | | 598.32 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03002 | | 599.73 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03003 | | 602.52 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03004 | | 610.75 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03005 | | 624.85 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 07-Jun-2012 07-Jun-2012 | 1207-03006 1207-03007 | | 628.93 629.49 | R R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03008 | | 630.99 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03009 | | 634.07 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03010 | | 638.39 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03011 | | 639.39 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03012 | | 642.22 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 28-Jun-2012 | 1207-03013 1207-03014 | | 648.00 651.65 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03014 | | 655.44 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03016 | | 655.44 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03017 | | 655.97 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03018 | | 658.61 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03019 | | 662.52 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 14-Jun-2012 07-Jun-2012 | 1207-03020 1207-03021 | | 663.01 666.05 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03021 | | 668.43 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03023 | | 669.13 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03024 | | 678.51 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03025 | | 684.88 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 8 | 07-Jun-2012 | 1207-03026 | | 692.64 692.64 | R R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 28-Jun-2012 28-Jun-2012 | 1207-03027 1207-03028 | | 693.10 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03029 | | 693.24 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03030 | | 693.73 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03031 | | 697.95 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03032 | | 702.04 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 8 | 14-Jun-2012 | 1207-03033 1207-03034 | | 712.32 717.10 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 28-Jun-2012 | 1207-03034 | | 717.10 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03036 | | 719.52 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03037 | | 739.22 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03038 | | 742.21 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03039 | | 742.34 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03040 | | 745.81 | R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 07-Jun-2012 21-Jun-2012 | 1207-03041 1207-03042 | | 748.62 748.62 | R R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03042 | | 749.35 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03044 | | 752.89 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03045 | | 755.61 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03046 | | 756.36 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 8 | 28-Jun-2012 14-Jun-2012 | 1207-03047 1207-03048 | | 756.44 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 07-Jun-2012 | 1207-03048 | | 763.22 776.52 | R R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03049 | | 776.52 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03051 | | 776.52 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03052 | | 776.52 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03053 | | 776.52 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03054 | | 776.93 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 14-Jun-2012 | 1207-03055 1207-03056 | | 800.88 801.04 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03057 | | 806.31 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03058 | | 812.44 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03059 | | 824.77 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03060 | | 826.75 | R | Comensura Limited |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|---|--|-----------------------------|----------------------------|--------------------------|-------------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03061 | 839.08 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03062 | 866.92 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 21-Jun-2012 14-Jun-2012 | 1207-03063 1207-03064 | 872.63 885.80 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03064 | 887.47 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03066 | 897.60 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03067 | 897.60 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 21-Jun-2012 | 1207-03068 | 897.60 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03069 | 897.60 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03070 | 897.60 | R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 14-Jun-2012 28-Jun-2012 | 1207-03071 1207-03072 | 908.41 909.12 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03072 | 911.67 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03074 | 921.42 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 28-Jun-2012 | 1207-03075 | 932.65 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03076 | 933.28 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03077 | 939.00 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03078 | 959.42 | R | Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 8 | 14-Jun-2012 21-Jun-2012 | 1207-03079 1207-03080 | 994.48 1,002.22 | R R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03080 | 1,006.37 | R | Comensura Limited Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03082 | 1,018.68 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03083 | 1,018.68 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03084 | 1,018.68 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03085 | 1,018.68 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 07-Jun-2012 | 1207-03086 | 1,018.68 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total Streetscene Environmental Services Total | Employees | Temporary Staff | 8 8 | 14-Jun-2012 | 1207-03087 1207-03088 | 1,110.96 | R R | Comensura Limited Comensura Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees Employees | Temporary Staff Temporary Staff | 8 | 14-Jun-2012 14-Jun-2012 | 1207-03089 | 1,125.60 1,166.49 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03090 | 1,246.68 | R | Comensura Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Employees | Temporary Staff | 8 | 14-Jun-2012 | 1207-03091 | 1,293.76 | R | Comensura Limited |
| East - North East | East - North East | Housing Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-03092 | 765.58 | R | Comet Group Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Capital | Rtb Payment To Odpm | 700 | 31-Jul-2012 | 1207-03093 | 558,620.09 | R | Communities And Local Government |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-03094 | 7,000.00 | R | Community Foundation For Leeds |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments Third Party Payments | Supporting People - Block Subsidy Supporting People - Block Subsidy | 513 513 | 13-Jul-2012 13-Jul-2012 | 1207-03095 1207-03096 | 809.80 2,698.20 | R R | Community Integrated Care Community Integrated Care |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03096 | 5,890.32 | R | Community Integrated Care |
| Leeds City Council as Accountable Body Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03097 | 1,025.20 | R | Community Links |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03099 | 26,751.00 | R | Community Links Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-03100 | 6,280.81 | R | Community Links Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-03101 | 14,168.89 | R | Community Links Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting PpI - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-03102 | 24,754.45 | R | Community Links Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-03103 | 34,127.79 | R | Community Links Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Customer Services Customer Services | Premises Premises | Electricity Electricity | 124 124 | 27-Jul-2012 04-Jul-2012 | 1207-03104 1207-03105 | 1,503.09 1,530.53 | R R | Community Ventures Ltd Community Ventures Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Premises | Electricity | 124 | 27-Jul-2012 | 1207-03105 | 1,876.29 | R | Community Ventures Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Premises | Rents | 141 | 06-Jul-2012 | 1207-03107 | 44,520.76 | R | Community Ventures Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Premises | Rents | 141 | 06-Jul-2012 | 1207-03108 | 50,179.26 | R | Community Ventures Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Electricity | 124 | 06-Jul-2012 | 1207-03109 | 450.00 | R | Community Ventures Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Electricity | 124 | 12-Jul-2012 | 1207-03110 | 450.00 | R | Community Ventures Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Electricity | 124 | 27-Jul-2012 | 1207-03111 | 450.00 | R | Community Ventures Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Asset Management Services | Premises Income | Electricity Service Charges & Security Fees | 124 938 | 05-Jul-2012 05-Jul-2012 | 1207-03112 1207-03113 | 450.00 416.82 | R R | Community Ventures Ltd Community Ventures Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-03113 | 1,575.65 | R | Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-03115 | 1,601.97 | R | Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-03116 | 1,622.83 | R | Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-03117 | 1,657.57 | R | Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-03118 | 27,918.83 | R | Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 05-Jul-2012 | 1207-03119 | 31,772.70 | R | Complete Care Agency |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 13-Jul-2012 19-Jul-2012 | 1207-03120 1207-03121 | 591.50 689.00 | R R | Complete Care Agency Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-03121 | 721.33 | R | Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 25-Jul-2012 | 1207-03123 | 1,019.10 | R | Complete Care Agency |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-03124 | 1,319.02 | R | Complete Care Agency |
| East - North East | East - North East | Construction Services | Supplies and Services | Stationery & External Printing | 210 | 09-Jul-2012 | 1207-03125 | 2,496.00 | R | Complete Service Management |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-03126 | 525.00 | R | Concierge Estates |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-03127 | 995.00 | R | Confetti Magic Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services Residential | 277 580 | 20-Jul-2012 | 1207-03128 | 1,890.00 | R | Confetti Magic Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over Learning Skills & Universal | Third Party Payments Supplies and Services | Computer Software & Equipment | 214 | 05-Jul-2012 18-Jul-2012 | 1207-03129 1207-03130 | 2,628.76 1,248.00 | R R | Connaught Court Nursing Connect Up Support Services Ltd Bibby |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03130 | 3,149.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Software - Expenditure | 080 | 03-Jul-2012 | 1207-03132 | 1,660.00 | R | Construction Software Services |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-03133 | 480.00 | R | Contamination Control Services |
| Leeds City Council | City Development | Highways | Premises | Grounds Maintenance Work | 111 | 31-Jul-2012 | 1207-03134 | 2,402.00 | R | Continental Landscapes Ltd |
| Leeds City Council | City Development | Highways | Premises | Grounds Maintenance Work | 111 | 31-Jul-2012 | 1207-03135 | 9,446.25 | R | Continental Landscapes Ltd |
| Leeds City Council | City Development | Highways | Premises | Grounds Maintenance Work | 111 | 31-Jul-2012 | 1207-03136 | 9,712.71 | R | Continental Landscapes Ltd |
| Leeds City Council Leeds City Council | City Development | Highways Highways | Premises Premises | Grounds Maintenance Work | 111 111 | 31-Jul-2012 | 1207-03137 | 173,543.67 | R | Continental Landscapes Ltd |
| Leeds City Council Leeds City Council | City Development Childrens Services | Highways Safeguarding Targeted & Specialist | Third Party Payments | Grounds Maintenance Work General External Residential Placements | 111 507 | 31-Jul-2012 10-Jul-2012 | 1207-03138 1207-03139 | 175,608.45 13,285.80 | R R | Continental Landscapes Ltd Continuum Care And Education Group |
| Leeds City Council | City Development | Recreation | Supplies and Services | Security Services(Non Infrastructure) | 262 | 11-Jul-2012 | 1207-03139 | 448.30 | R | Controlled Space Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 05-Jul-2012 | 1207-03141 | 2,500.00 | R | Conway And Young |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03142 | 28,512.27 | R | Cookridge Court And Grange |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03143 | 18,308.32 | R | Cookridge Court And Grange |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-03144 1207-03145 | 1,782.35 | R | Cookridge Primary Pre-School Group |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-03145 | 8,106.70 | R | Cookridge Primary Pre-School Group |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|--------------------|----------------------------|--------------------------|------------------------|--------------------|--|
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | code 203 | 20-Jul-2012 | 1207-03146 | 3,505.00 | R | Coopers Marquees Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 | 1207-03147 | 3,600.00 | | Coopers Marquees Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 18-Jul-2012 | 1207-03148 | 17,891.12 | | Coopers Marquees Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03149 | 1,054.52 | R | Copperhill Nursing Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Home | 570 571 | 04-Jul-2012 04-Jul-2012 | 1207-03150 1207-03151 | 40,451.87 29,273.64 | R R | Copperhill Nursing Home Copperhill Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-03151 | 15,802.20 | | Copperhill Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03153 | 18,775.31 | R | Copperhill Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03154 | 1,353.60 | | Copperhill Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03155 | 1,493.16 | | Copperhill Nursing Home |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Premises | H.R.A Repairs A To P | 107 | 23-Jul-2012 | 1207-03156 | 753.48 | R | Corgi Technical Services Limited |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Libraries, Arts & Heritage Services For Older People - 65 And Over | Supplies and Services Third Party Payments | Art Galleries Total Stores Nursing Home | 003 570 | 03-Jul-2012 04-Jul-2012 | 1207-03157 1207-03158 | 768.00 22,285.15 | R R | Corinne Lapierre Corinthian House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03159 | 1,279.40 | | Corinthian House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03160 | 5,563.96 | R | Corinthian House |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Security Services(Non Infrastructure) | 262 | 06-Jul-2012 | 1207-03161 | 2,582.33 | R | Corps Of Commissionaires Management Ltd |
| Leeds City Council | Environment & Neighbourhoods | Regeneration Management | Capital | Other Costs | 7 | 03-Jul-2012 | 1207-03162 | 1,233.00 | C | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Regeneration Management | Capital | Other Costs | 7 570 | 04-Jul-2012 | 1207-03163 | 3,067.20 | | REDACTED PERSONAL DATA Cottenham Court |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Services For Older People - 65 And Over Commercial Services Trading Services | Third Party Payments Supplies and Services | Nursing Home Operational Materials | 205 | 04-Jul-2012 30-Jul-2012 | 1207-03164 1207-03165 | 766.20 501.00 | | Country Blinds & Awnings Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-03166 | 2,557.00 | | Country Blinds & Awnings Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-03167 | 3,818.00 | | Country Blinds & Awnings Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-03168 | 3,901.84 | R | Countrywide Care Homes Ltd |
| West - North West | West - North West | Customer And Tenancy | Premises | General Maintenance | 104 | 25-Jul-2012 | 1207-03169 | 470.00 | | County Carpets |
| Leeds City Council | City Development | Planning & Sustainable Development | Capital | Construction | 3 | 03-Jul-2012 | 1207-03170 | 1,323.49 | С | County Landscape Development |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 09-Jul-2012 18-Jul-2012 | 1207-03171 1207-03172 | 2,029.11 4,122.86 | R R | Craegmoor Aire House Priory Craegmoor Ardsley House & Cottage |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-03172 | 4,260.29 | R | Craegmoor Ardsley House & Cottage |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-03174 | 3,559.40 | | 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 | 04-Jul-2012 | 1207-03175 | 21,241.76 | | Craegmoor Facilities Company Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03176 | 1,904.88 | R | Craegmoor Healthcare |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03177 | 2,765.32 | | Craegmoor Healthcare |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Residential | 580 569 | 04-Jul-2012 | 1207-03178 | 3,933.36 | R | Craegmoor Healthcare Craegmoor Healthcare |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-03179 1207-03180 | 1,534.96 2,864.04 | R R | Craegmoor Healthcare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03181 | 7,084.96 | R | Craegmoor Healthcare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03182 | 10,868.92 | R | Craegmoor Healthcare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03183 | 15,406.28 | R | Craegmoor Healthcare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03184 | 16,867.24 | R | Craegmoor Healthcare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03185 | 25,579.88 | R | Craegmoor Healthcare |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential Nursing Home | 580 570 | 04-Jul-2012 02-Jul-2012 | 1207-03186 1207-03187 | 34,651.24 5,571.43 | R R | Craegmoor Healthcare Craegmoor Woodhouse Hall Priory |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Nursing Home | 570 | 19-Jul-2012 | 1207-03188 | 5,571.43 | R | Craegmoor Woodhouse Hall Priory |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Nursing Home | 570 | 02-Jul-2012 | 1207-03189 | 5,757.14 | R | Craegmoor Woodhouse Hall Priory |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-03190 | 1,141.71 | R | Craegmoor Woodhouse Hall Priory |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-03191 | 12,804.00 | | Craemer Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03192 | 11,200.00 | R | Cragemoor Healthcare |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis | Third Party Payments Supplies and Services | Residential Non-Recurring Grants | 580 227 | 05-Jul-2012 16-Jul-2012 | 1207-03193 1207-03194 | 16,760.25 20,226.50 | R R | REDACTED PERSONAL DATA Creative Support Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-03194 | 495.20 | R | Creative Support Limited Creative Support Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-03196 | 495.20 | R | Creative Support Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-03197 | 2,141.32 | | Creative Support Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03198 | 6,164.20 | | Creative Support Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-03199 1207-03200 | 2,141.32 | | Creative Support Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments Third Party Payments | Supporting People - Block Subsidy Supporting People - Block Subsidy | 513 513 | 13-Jul-2012 13-Jul-2012 | 1207-03200 | 17,245.56 23,360.48 | | Creative Support Limited Creative Support Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-03201 | 26,196.72 | | Creative Support Limited Creative Support Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03203 | 5,904.44 | R | Creative Support Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-03204 | 4,976.76 | | Creative Support Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-03205 | 4,976.76 | | Creative Support Ltd |
| Leeds City Council as Accountable Body Aire Valley Homes Leeds | Social Services Pooled Budgets Aire Valley Homes Leeds | Jcs For People With Learning Disabilitie | Third Party Payments Premises | Home Care General Maintenance | 568 104 | 25-Jul-2012 | 1207-03206 1207-03207 | 53,737.60 | | Creative Support Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing Housing | Premises | General Maintenance | 104 | 27-Jul-2012 10-Jul-2012 | 1207-03207 | 418.00 570.00 | R R | Credible Energy Holdings Ltd Credible Energy Holdings Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Premises | General Maintenance | 104 | 20-Jul-2012 | 1207-03209 | 646.00 | R | Credible Energy Holdings Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Premises | General Maintenance | 104 | 13-Jul-2012 | 1207-03210 | 722.00 | R | Credible Energy Holdings Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Premises | General Maintenance | 104 | 10-Jul-2012 | 1207-03211 | 874.00 | R | Credible Energy Holdings Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Premises | General Maintenance | 104 | 10-Jul-2012 | 1207-03212 | 874.00 | R | Credible Energy Holdings Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Premises | General Maintenance | 104 | 10-Jul-2012 | 1207-03213 | 874.00 | R | Credible Energy Holdings Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Supplies and Services Third Party Payments | Grant Related Expenditure Supporting Ppl - Block Gross Chargeable | 290 514 | 12-Jul-2012 13-Jul-2012 | 1207-03214 1207-03215 | 30,000.00 15,779.72 | R R | Cri Cri |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Legal Disbursements | 411 | 10-Jul-2012 | 1207-03216 | 2.684.00 | R | Criminal Records Bureau |
| Leeds City Council | City Development | Recreation Total | Transport | Public Transport Expenses | 310 | 13-Jun-2012 | 1207-03217 | 769.00 | | Cross Country |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-03218 | 513.03 | | Crossroads Care In Mid Yorkshire |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-03219 | 1,282.14 | | Crossroads Truck & Bus Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 24-Jul-2012 | 1207-03220 | 581.37 | R | Crossroads Truck & Bus Limited |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 06-Jul-2012 11-Jul-2012 | 1207-03221 1207-03222 | 1,215.00 1,990.00 | | Csc Window Films Csc Window Films |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 205 580 | 04-Jul-2012 | 1207-03222 | 948.32 | | Culworth House |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 25-Jul-2012 | 1207-03224 | 520.00 | | Cuneiform |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Employees | Training Costs | 071 | 13-Jul-2012 | 1207-03225 | 495.00 | R | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 27-Jul-2012 | 1207-03226 | 1,514.00 | | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-03227 | 1,664.00 | | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Libraries, Arts & Heritage Other Generic Services | Supplies and Services Third Party Payments | Computer Software & Equipment Home Care | 214 568 | 13-Jul-2012 05-Jul-2012 | 1207-03228 1207-03229 | 3,328.00 875.00 | | REDACTED COMMERCIAL CONFIDENTIALITY Czajka Community Care Services |
| Leeds City Council | Adult Social Care | Other Generic Services Other Generic Services | Third Party Payments | Home Care | 568 | 05-Jul-2012 | 1207-03229 | 23,152.50 | | Czajka Community Care Services |
| • | | | , | | | | | -, - | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | | 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 | 11-Jul-2012 | 1207-03231 | 30,843.63 | R | Czajka Community Care Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03232 | 2,156.34 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | City Development City Development | Highways Planning & Sustainable Development | Capital Income | Other Costs Planning Fees | 7 939 | 27-Jul-2012 05-Jul-2012 | 1207-03233 1207-03234 | 2,130.30 1,340.00 | C R | D G B Joinery Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03235 | 1,125.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 18-Jul-2012 | 1207-03236 | 869.23 | R | D V Glasgow |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03237 | 978.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Central & Corporate Functions | Community Safety Information Technology | Supplies and Services Supplies and Services | Grant Related Expenditure Other Hired And Contracted Services | 290 265 | 31-Jul-2012 23-Jul-2012 | 1207-03238 1207-03239 | 13,653.00 2,600.00 | R R | D2 Digital By Design Ltd Dac Beachcroft Llp |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 24-Jul-2012 | 1207-03240 | 942.50 | Ċ | Dacre Son & Hartley |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03241 | 622.51 | R | Daisy Chain Child Care Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03242 | 6,129.41 | R | Daisy Chain Child Care Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 550 | 19-Jul-2012 26-Jul-2012 | 1207-03243 1207-03244 | 663.00 663.00 | R R | Daisy Chain Child Care Ltd Daisy Chain Child Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Learning Skills & Universal | Third Party Payments Third Party Payments | Fostering - Placement Support Services Rendered By Other Organisations | 511 | 26-Jul-2012 26-Jul-2012 | 1207-03244 | 4,085.54 | R | Daisy Chain Child Care Ltd Daisy Chain Childcare (Adel) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03246 | 524.80 | R | Daisy Chain Childcare Lofthouse Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03247 | 4,364.52 | R | Daisy Chain Childcare Lofthouse Ltd |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Supplies and Services | Computer Software & Equipment | 214 | 06-Jul-2012 | 1207-03248 | 694.76 | R | Daisy Communications |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Personal Budgets Personalised Budgets | 627 627 | 04-Jul-2012 04-Jul-2012 | 1207-03249 1207-03250 | 5,111.24 476.72 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03250 | 7,755.20 | R | Dales Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03252 | -1,761.53 | R | Dales Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-03253 | 31,098.06 | 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 | 04-Jul-2012 | 1207-03254 | 5,279.56 | R | Dalesview Partnership Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 19-Jul-2012 | 1207-03255 | 456.26 | С | Daltons Drainage Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Capital Supplies and Services | Construction Other Hired And Contracted Services | 3 265 | 06-Jul-2012 26-Jul-2012 | 1207-03256 1207-03257 | 5,535.21 1,746.40 | C R | Daltons Drainage Ltd Daltons Drainage Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03258 | 3,602.94 | R | Daltons Drainage Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03259 | 3,610.80 | R | Daltons Drainage Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-03260 | 5,749.65 | R | Daltons Drainage Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Miscellaneous Expenditure | 208 | 25-Jul-2012 | 1207-03261 | 440.00 | R | Damovo Uk Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Services Support Services Executive Support | Supplies and Services Supplies and Services | Telephones Telephones | 213 213 | 04-Jul-2012 20-Jul-2012 | 1207-03262 1207-03263 | 10,611.07 486.00 | R R | Damovo Uk Ltd Damovo Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Human Resources | Supplies and Services | Telephones | 213 | 20-Jul-2012 | 1207-03264 | 486.00 | R | Damovo Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Telephones | 213 | 26-Jul-2012 | 1207-03265 | 604.00 | R | Damovo Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Telephones | 213 | 26-Jul-2012 | 1207-03266 | 852.00 | R | Damovo Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Telephones | 213 | 26-Jul-2012 | 1207-03267 | 852.00 | R | Damovo Uk Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Supplies and Services Supplies and Services | Telephones Telephones | 213 213 | 26-Jul-2012 03-Jul-2012 | 1207-03268 1207-03269 | 852.00 1,340.00 | R R | Damovo Uk Ltd Damovo Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Telephones | 213 | 13-Jul-2012 | 1207-03209 | 2,609.63 | R | Damovo Uk Ltd |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Supplies and Services | Telephones | 213 | 27-Jul-2012 | 1207-03271 | 9,991.45 | R | Damovo Uk Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Telephones | 213 | 24-Jul-2012 | 1207-03272 | 548.00 | R | Damovo Uk Ltd |
| Leeds City Council | City Development | Support Services | Supplies and Services | Telephones | 213 | 30-Jul-2012 | 1207-03273 | 4,364.08 | R | Damovo Uk Ltd |
| Leeds City Council | Environment & Neighbourhoods | Env & Neighbourhoods Support Services Jcs For People With Learning Disabilitie | Supplies and Services Transfer Payments | Telephones Personal Budgets | 213 627 | 27-Jul-2012 04-Jul-2012 | 1207-03274 1207-03275 | 4,421.33 761.00 | R R | Damovo Uk Ltd REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 04-Jul-2012 | 1207-03276 | 955.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03277 | 3,529.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03278 | 838.52 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-03279 | 4,042.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Direct Payments Direct Payments | 626 626 | 04-Jul-2012 04-Jul-2012 | 1207-03280 1207-03281 | 762.08 657.24 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 31-Jul-2012 | 1207-03281 | 5,130.00 | R | Darkside Security (Levi Gatewood) |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 31-Jul-2012 | 1207-03283 | 10,125.00 | R | Darkside Security (Levi Gatewood) |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-03284 | 581.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03285 | 1,042.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council East - North East | City Development East - North East | Planning & Sustainable Development Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 02-Jul-2012 25-Jul-2012 | 1207-03286 1207-03287 | 1,866.00 1,233.46 | R R | Darryl Calvert Dave Trelfa |
| West - North West | West - North West | Property And Maintenance | Supplies and Services | Miscellaneous Expenditure | 208 | 05-Jul-2012 | 1207-03288 | 600.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-03289 | 700.00 | R | David Bradley Homes Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03290 | 1,372.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council as Accountable Body | Childrens Services | Partnership Development & Leadership Jcs For People With Learning Disabilitie | Employees Transfer Payments | Training Costs | 071 627 | 16-Jul-2012 | 1207-03291 | 1,250.00 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets Direct Payments | 626 | 04-Jul-2012 04-Jul-2012 | 1207-03292 1207-03293 | 2,139.44 581.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-03294 | 750.00 | R | David Hughes |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-03295 | 2,800.00 | R | David Hughes |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-03296 | 4,566.67 | R | David Hughes |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 05-Jul-2012 | 1207-03297 | 2,252.10 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Transfer Payments Transfer Payments | Direct Payments Personal Budgets | 626 627 | 04-Jul-2012 04-Jul-2012 | 1207-03298 1207-03299 | 606.00 531.68 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 04-Jul-2012 04-Jul-2012 | 1207-03299 | 637.17 | R | David Lucey |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03301 | 1,024.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 13-Jul-2012 | 1207-03302 | 19,560.58 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-03303 | 530.00 | R | David Moor Estates |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Recreation Other Generic Services | Supplies and Services Third Party Payments | Operational Materials Fees To Carers | 205 563 | 12-Jul-2012 27-Jul-2012 | 1207-03304 1207-03305 | 977.00 448.80 | R R | David Ogilvie Engineering Limited REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 10-Jul-2012 | 1207-03305 | 556.68 | R | David Peel Auto Electricians Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 05-Jul-2012 | 1207-03307 | 988.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03308 | 1,123.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-03309 | 657.68 | R | David Smith |
| Leeds City Council Leeds City Council | City Development | Asset Management Services | Capital Supplies and Services | Other Costs Other Hirod And Contracted Services | 7 265 | 27-Jul-2012 | 1207-03310 | 7,000.00 | C R | Davis Langdon Llp |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Other Hired And Contracted Services External Hire -Occasional | 304 | 20-Jul-2012 16-Jul-2012 | 1207-03311 1207-03312 | 468.05 446.43 | R R | Dawsonrentals Sweepers Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 16-Jul-2012 | 1207-03312 | 509.40 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03314 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03315 | 2,374.20 | R | Dawsonrentals Sweepers |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|---|--|--|---|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03316 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03317 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03318 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03319 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03320 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03321 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03322 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03323 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03324 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03325 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03326 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03327 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03328 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 18-Jul-2012 | 1207-03329 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 18-Jul-2012 | 1207-03330 | 2,374.20 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03331 | 2,979.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03332 | 2,979.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03333 | 2,979.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03334 | 2,979.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03335 | 2,979.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03336 | 2,979.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03337 | 2,979.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03338 | 3,244.50 | R | Dawsonrentals Sweepers |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 17-Jul-2012 | 1207-03339 | 3,244.50 | R | Dawsonrentals Sweepers |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 26-Jul-2012 | 1207-03340 | 1,282.00 | R | Dawsonrentals Sweepers |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-03341 | 4,250.00 | R | Daytona Stage Hire |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services Other Equipment | 265 203 | 20-Jul-2012 | 1207-03342 1207-03343 | 1,414.00 1,113.00 | R R | Db Tree Services Dcs Joncare Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | | | 27-Jul-2012 | 1207-03344 | 747.52 | R | |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Transfer Payments Transfer Payments | Personal Budgets Direct Payments | 627 626 | 04-Jul-2012 | 1207-03344 | 1,077.44 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 04-Jul-2012 | 1207-03345 | 1,077.44 | R R | REDACTED PERSONAL DATA |
| | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03346 | 5,346.20 | R | Dearn Vale |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 19-Jul-2012 | 1207-03347 | 1,028.10 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets Personalised Budgets | 627 | 04-Jul-2012 | 1207-03349 | 565.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03349 | 787.15 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03351 | 2,786.14 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03351 | 493.66 | R | Deborah Taylor Playgroup |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03352 | 17,424.23 | R | Deborah Taylor Playgroup |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-03354 | 15,766.55 | | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-03355 | 512.31 | R | Deepdale Community Playschool |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03356 | 917.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-03357 | 720.00 | R | Delacy (Leeds) Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 03-Jul-2012 | 1207-03358 | 874.56 | R | Deluxebase Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03359 | 7,500.00 | R | Demolition Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-03360 | 650.00 | R | Denby Beevers |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03361 | 5,442.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-03362 | 1,206.26 | R | Dennis Eagle Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-03363 | 3,648.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Strategic Accounts | Strategic | Premises | Carbon Reduction Commitment Levy | 120 | 26-Jul-2012 | 1207-03364 | 1,145,676.00 | R | Department Of Energy And Climate Change |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03365 | 896.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other NHS Bodies | 522 | 17-Jul-2012 | 1207-03366 | 8,035.25 | R | Developing Initiatives For Support In |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other NHS Bodies | 522 | 09-Jul-2012 | 1207-03367 | 8,035.25 | R | Developing Initiatives For Support In |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other NHS Bodies | 522 | 17-Jul-2012 | 1207-03368 | 49,159.17 | R | Developing Initiatives For Support In |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other NHS Bodies | 522 | 09-Jul-2012 | 1207-03369 | 49,159.17 | R | Developing Initiatives For Support In |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 09-Jul-2012 | 1207-03370 | -4,973.00 | R | Developing Initiatives For Support In |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-03371 | 9,099.25 | R | Developing Initiatives For Support In |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-03372 | 12,608.25 | R | Developing Initiatives For Support In |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 24-Jul-2012 | 1207-03373 | 108,855.35 | R | Developing Initiatives For Support In |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 24-Jul-2012 | 1207-03374 | 499,411.75 | R | Developing Initiatives For Support In |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Third Party Payments | Residential - Drugs & Alcohol | 583 | 24-Jul-2012 | 1207-03375 | 95,085.25 | R | Developing Initiatives For Support In |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 24-Jul-2012 | 1207-03376 | 49,672.40 | R | Developing Initiatives For Support In |
| West - North West | West - North West | Corporate Services | Support Services | Health, Safety And Welfare | 426 | 06-Jul-2012 | 1207-03377 | 802.50 | R | Diagnostic Health Solutions |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03378 | 826.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03379 | 501.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 05-Jul-2012 | 1207-03380 | 10,633.33 | R | Diggle Band Mnozil Account |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03381 | 1,000.00 | R | Digifish Media Productions |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-03382 | 1,250.00 | R | Digifish Media Productions |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 13-Jul-2012 | 1207-03383 | 5,500.00 | 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 | 26-Jul-2012 | 1207-03384 | 2,315.20 | R | Dimensions (Uk) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-03385 | 2,315.20 | R | Dimensions (Uk) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-03386 | 2,315.20 | R | Dimensions (Uk) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-03387 | 8,289.45 | R | Dimensions (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Food & Drink | 231 | 27-Jul-2012 | 1207-03388 | 1,272.70 | | Dine Catering Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-03389 | 447.50 | R | Dine Catering Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-03390 | 2,216.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-03391 | 1,297.95 | | Dive Gym Equiptment |
| Leeds City Council | City Development | Libraries Arts and Heritage Total | Supplies and Services | Computer Software and Equipment | 214 | 28-Jun-2012 | 1207-03392 | 545.40 | R | Dixons Online |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation Streetscene Environmental Services | Support Services | Professional Legal Services Charges | 410 259 | 05-Jul-2012 | 1207-03393 | 16,419.90 | | Dla Piper Uk Llp |
| Leeds City Council | Environment & Neighbourhoods | | Supplies and Services | Consultancy Services | | 16-Jul-2012 | 1207-03394 | 5,390.58 | R | Dla Piper Uk Llp |
| Leeds City Council | Central & Corporate Functions | Information Technology Learning Skills & Universal | Supplies and Services | *** No Description *** Services Rendered By Other Organisations | 214 511 | 17-Jul-2012 | 1207-03395 | 5,735.00 | R | Document Output Solutions |
| Leeds City Council | Childrens Services | Services For Older People Under 65 P/Dis | Third Party Payments | | | 26-Jul-2012 | 1207-03396 | 3,943.28 | R | Dolphins Day Nursery REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care | | Transfer Payments | Personalised Budgets Nursing Home | 627 | 04-Jul-2012 | 1207-03397 | 1,347.40 | R | |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia | 570 571 | 04-Jul-2012 04-Jul-2012 | 1207-03398 1207-03399 | 24,990.61 17,051.02 | R R | Donisthorpe Hall Donisthorpe Hall |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Care Dementia | 571 574 | 04-Jul-2012 04-Jul-2012 | 1207-03399 | 17,051.02 26,589.90 | R R | Donistnorpe Hall Donisthorpe Hall |
| Locus Ony Country | Addit Social Cale | Services For Order Feoble - 65 And Over | illiu raity Fayillelits | reasing Gare Demontal | 314 | J4-Jui-2012 | 1201-03400 | 20,009.90 | Γ. | Domaciorpe i iaii |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|---|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|---|
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03401 | 26,246.60 | R | Donisthorpe Hall |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03402 | 1,283.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-03403 1207-03404 | 475.36 448.00 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03404 | 560.44 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03406 | 907.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03407 | 711.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03408 | 850.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Personalised Budgets Personalised Budgets | 627 627 | 04-Jul-2012 04-Jul-2012 | 1207-03409 1207-03410 | 760.04 2,542.52 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03411 | 707.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03412 | 600.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03413 | 872.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03414 | 2,470.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Direct Payments Direct Payments | 626 626 | 04-Jul-2012 04-Jul-2012 | 1207-03415 1207-03416 | 2,477.60 721.16 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 27-Jul-2012 | 1207-03417 | 448.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Publication And Promotion | 267 | 24-Jul-2012 | 1207-03418 | 600.00 | R | Dotty Bots |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03419 | 576.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 26-Jul-2012 | 1207-03420 | -10,178.70 | R | Dove Adolescent Services Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 20-Jul-2012 20-Jul-2012 | 1207-03421 1207-03422 | 12,051.56 12,051.56 | R R | Dove Adolescent Services Ltd Dove Adolescent Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-03423 | 12,051.56 | R | Dove Adolescent Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-03424 | 16,360.87 | R | Dove Adolescent Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-03425 | 16,360.87 | R | Dove Adolescent Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 26-Jul-2012 | 1207-03426 | 20,357.40 | R | Dove Adolescent Services Ltd |
| Leeds City Council | City Development Adult Social Care | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services Home Care | 265 568 | 04-Jul-2012 | 1207-03427 1207-03428 | 500.00 | R R | Dover District Council Dovetail Care Ltd |
| Leeds City Council Leeds City Council | City Development | Services For Older People - 65 And Over Libraries, Arts & Heritage | Third Party Payments Premises | Premises Security Services | 162 | 19-Jul-2012 23-Jul-2012 | 1207-03428 | 925.00 1,995.00 | R | Doyle Consultants Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Employees | Agency Staff | 008 | 02-Jul-2012 | 1207-03430 | 437.85 | R | Driver Hire Leeds East |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Employees | Agency Staff | 800 | 11-Jul-2012 | 1207-03431 | 453.60 | R | Driver Hire Leeds East |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Employees | Agency Staff | 800 | 03-Jul-2012 | 1207-03432 | 459.90 | R | Driver Hire Leeds East |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Governance Customer Services | Employees | Agency Staff | 800 | 31-Jul-2012 | 1207-03433 | 478.80 | R | Driver Hire Leeds East |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Customer Services Customer Services | Employees Employees | Agency Staff Agency Staff | 800 800 | 13-Jul-2012 06-Jul-2012 | 1207-03434 1207-03435 | 1,607.94 2,831.11 | R R | Driver Hire Leeds East Driver Hire Leeds East |
| Leeds City Council | Central & Corporate Functions | Customer Services | Employees | Agency Staff | 008 | 10-Jul-2012 | 1207-03436 | 3,056.19 | R | Driver Hire Leeds East |
| Leeds City Council | Central & Corporate Functions | Customer Services | Employees | Agency Staff | 800 | 20-Jul-2012 | 1207-03437 | 4,060.33 | R | Driver Hire Leeds East |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-03438 | 435.00 | R | Driver Hire Leeds East |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments Premises | Residential Maintenance Of Buildings | 580 101 | 04-Jul-2012 13-Jul-2012 | 1207-03439 1207-03440 | 1,006.40 485.00 | R R | Dryclough Manor Dsk Environmental Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods City Development | Environmental Action (East North East) Asset Management Services | Premises | Rents | 141 | 05-Jul-2012 | 1207-03440 | 22,317.25 | R | Dtz Dtl Ltd Client A/C |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03442 | 1,690.59 | R | Ducklings Pre School Learning Centre |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03443 | 12,734.66 | R | Ducklings Pre School Learning Centre |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03444 | 516.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Adult Services Services For Adults Under 65 Mental/Dis | Third Party Payments Third Party Payments | Residential - Drugs & Alcohol Residential | 583 580 | 04-Jul-2012 04-Jul-2012 | 1207-03445 1207-03446 | 3,134.48 11,989.20 | R R | Dukeries Health Care Ltd Dukeries Health Care Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Addits Order 65 Mental/Dis Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03447 | 3,396.00 | R | Dukeries Health Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03448 | 9,107.20 | R | Dukeries Health Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03449 | 3,069.80 | R | Dukeries Health Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03450 | 2,919.20 | R | Dukeries Health Care Ltd |
| Leeds City Council Leeds City Council | City Development Childrens Services | Libraries, Arts & Heritage Total Learning Skills & Universal | Premises Third Party Payments | General Maintenance Services Rendered By Other Organisations | 104 511 | 25-Jun-2012 06-Jul-2012 | 1207-03451 1207-03452 | 730.77 474.98 | R R | Dulux Dec Centre Dunmar (Nurseries) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03453 | 632.91 | R | Dunmar (Nurseries) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03454 | 6,342.54 | R | Dunmar (Nurseries) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03455 | 7,183.92 | R | Dunmar (Nurseries) Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements Other External Residential Placements | 508 508 | 02-Jul-2012 04-Jul-2012 | 1207-03456 1207-03457 | 1,164.78 3,220.05 | R R | Durham County Council Durham County Council |
| Leeds City Council | City Development | Safeguarding Targeted & Specialist Recreation | Third Party Payments Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-03457 | 419.93 | R | Durrell Wildlife Conservation Trust |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Road Fund Licences | 323 | 27-Jul-2012 | 1207-03459 | 75,000.00 | R | Dvla |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Other Hired And Contracted Services | 265 | 29-Jun-2012 | 1207-03460 | 500.00 | R | Dvla Enquiries |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03461 | 6,889.16 | R | Dyneley House |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Other Generic Services | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Fees To Carers | 505 563 | 26-Jul-2012 27-Jul-2012 | 1207-03462 1207-03463 | 717.06 448.80 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Bought in Professional Services | 259 | 10-Jul-2012 | 1207-03464 | 439.32 | R | E C Harris Llp |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Bought in Professional Services | 259 | 10-Jul-2012 | 1207-03465 | 1,074.32 | R | E C Harris Llp |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Bought in Professional Services | 259 | 10-Jul-2012 | 1207-03466 | 1,231.44 | R | E C Harris Llp |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Other Costs | 7 | 27-Jul-2012 | 1207-03467 | 1,023.45 | С | E C Harris Llp |
| Leeds City Council Leeds City Council | City Development | Asset Management Services Recreation | Capital Supplies and Services | Construction Operational Materials | 3 205 | 18-Jul-2012 18-Jul-2012 | 1207-03468 1207-03469 | 102,777.94 2,808.00 | C R | E On Uk Energy Services Earth Anchors Ltd |
| Leeds City Council | City Development City Development | Recreation | Transport | Tyres | 322 | 04-Jul-2012 | 1207-03409 | 3,586.00 | R | Earthmover Tyres (Wakefield) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Tyres | 322 | 04-Jul-2012 | 1207-03471 | 3,586.00 | R | Earthmover Tyres (Wakefield) Ltd |
| East - North East | East - North East | Housing Services | Premises | General Maintenance | 104 | 04-Jul-2012 | 1207-03472 | 2,858.87 | R | Easaway Environmental |
| East - North East | East - North East | Housing Services | Premises | General Maintenance | 104 | 04-Jul-2012 | 1207-03473 | 2,970.67 | R | Easaway Environmental |
| East - North East East - North East | East - North East East - North East | Housing Services Housing Services | Premises Premises | General Maintenance General Maintenance | 104 104 | 11-Jul-2012 18-Jul-2012 | 1207-03474 1207-03475 | 4,491.76 10,256.55 | R R | Easaway Environmental Easaway Environmental |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-03476 | 1,921.08 | C | Easibathe Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-03477 | 2,445.14 | С | Easibathe Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-03478 | 2,826.92 | С | Easibathe Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health Environmental Health | Capital | Construction Construction | 3 | 09-Jul-2012 | 1207-03479 | 3,018.75 | С | Easibathe Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health | Capital Capital | Construction | 3 | 30-Jul-2012 23-Jul-2012 | 1207-03480 1207-03481 | 3,097.43 3,644.75 | C C | Easibathe Limited Easibathe Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-03482 | 4,488.35 | c | Easibathe Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-03483 | 4,600.32 | С | Easibathe Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 13-Jul-2012 | 1207-03484 | 5,102.25 | С | Easibathe Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-03485 | 5,169.83 | С | Easibathe Limited |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|---|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-03486 | 7,349.71 | С | Easibathe Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 13-Jul-2012 | 1207-03487 | 1,443.99 | R | East Riding Of Yorkshire Council |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 19-Jul-2012 | 1207-03488 | 4,517.80 | R | East Riding Of Yorkshire Council |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-03489 | 4,149.60 | R R | East Riding Of Yorkshire Council |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Recreation | Supplies and Services Transport | Non-Recurring Grants Outside Repairs (Non CVM) | 227 344 | 05-Jul-2012 31-Jul-2012 | 1207-03490 1207-03491 | 18,752.00 2,684.80 | R R | East Street Arts Eastern Harvesters Limited |
| Leeds City Council | City Development | Recreation | Transport | Outside Repairs (Non CVM) | 344 | 31-Jul-2012 | 1207-03491 | 6,167.39 | R | Eastern Harvesters Limited |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 12-Jul-2012 | 1207-03493 | -577.84 | R | Eastern Harvesters Limited |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 12-Jul-2012 | 1207-03494 | 462.27 | R | Eastern Harvesters Limited |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 12-Jul-2012 | 1207-03495 | 577.84 | R | Eastern Harvesters Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 30-Jul-2012 | 1207-03496 | 40,000.00 | R | Eastwood Grange Priory |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 30-Jul-2012 | 1207-03497 | 46,428.66 | R | Eastwood Grange Priory |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-03498 1207-03499 | 1,248.00 1,395.00 | R R | Easy Travel Easy Travel |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-03499 | 3,335.00 | R | Easy Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-03501 | 4,239.20 | R | Easy Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-03502 | 5,603.80 | R | Easy Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-03503 | 5,879.00 | R | Easy Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-03504 | 6,972.90 | R | Easy Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-03505 | 7,419.45 | R | Easy Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-03506 | 7,625.34 | R | Easy Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-03507 1207-03508 | 7,697.96 12,271.90 | R R | Easy Travel Easy Travel |
| Leeds City Council Leeds City Council | Central & Corporate Functions City Development | Commercial Services General Fund Libraries, Arts & Heritage | Transport Supplies and Services | Private Hire Books & Audio-Visual Materials | 206 | 12-Jul-2012 | 1207-03508 | 1,537.88 | R | Ebsco Information Services |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Premises | Plant and Machinery | 102 | 06-Jul-2012 | 1207-03510 | 588.00 | R | Eclipse Automotive Technology Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 | 1207-03511 | 4,590.00 | R | Eclipse Smart Solutions Ltd |
| Leeds City Council | City Development | Asset Management Services | Supplies and Services | Consultancy Services | 259 | 27-Jul-2012 | 1207-03512 | 750.00 | R | Eddisons |
| Leeds City Council | City Development | Asset Management Services | Supplies and Services | Consultancy Services | 259 | 20-Jul-2012 | 1207-03513 | 750.00 | R | Eddisons |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 10-Jul-2012 | 1207-03514 | 503.13 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 31-Jul-2012 | 1207-03515 | 509.38 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 18-Jul-2012 | 1207-03516 | 657.94 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 009 | 19-Jul-2012 | 1207-03517 1207-03518 | 840.46 843.11 | R R | Eden Brown Ltd Eden Brown Ltd |
| Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds Aire Valley Homes Leeds | Housing Housing | Employees Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 | 16-Jul-2012 19-Jul-2012 | 1207-03518 | 856.36 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 19-Jul-2012 | 1207-03520 | 860.57 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-03521 | 1,055.34 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-03522 | 1,132.25 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 30-Jul-2012 | 1207-03523 | 1,167.59 | R | Eden Brown Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-03524 | 1,207.62 | R | Eden Brown Ltd |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 31-Jul-2012 | 1207-03525 | 689.41 | R | Eden Brown Ltd |
| West - North West West - North West | West - North West West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 009 | 25-Jul-2012 | 1207-03526 1207-03527 | 1,351.14 462.50 | R R | Eden Brown Ltd Eden Brown Ltd |
| West - North West West - North West | West - North West | Property And Maintenance Property And Maintenance | Employees Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 31-Jul-2012 | 1207-03527 | 462.50 462.50 | R | Eden Brown Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 19-Jul-2012 | 1207-03528 | 462.50 | R | Eden Brown Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 19-Jul-2012 | 1207-03530 | 462.50 | R | Eden Brown Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 19-Jul-2012 | 1207-03531 | 462.50 | R | Eden Brown Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-03532 | 505.05 | R | Eden Brown Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 04-Jul-2012 | 1207-03533 | 506.25 | R | Eden Brown Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 31-Jul-2012 | 1207-03534 | 946.10 | R | Eden Brown Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03535 | 1,309.36 | R R | Eden Court |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27-Jul-2012 13-Jul-2012 | 1207-03536 1207-03537 | 493.28 515.53 | R | Eden Farm Ltd Eden Farm Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 03-Jul-2012 | 1207-03538 | 544.10 | R | Eden Farm Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-03539 | 549.14 | R | Eden Farm Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-03540 | 638.58 | R | Eden Farm Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-03541 | 740.39 | R | Eden Farm Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 03-Jul-2012 | 1207-03542 | 3,188.66 | R | Eden Foster Care |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 507 | 03-Jul-2012 | 1207-03543 1207-03544 | 8,742.60 55,052.00 | R R | Eden Foster Care |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Services For Older People - 65 And Over | Third Party Payments Third Party Payments | General External Residential Placements Nursing Home | 570 | 31-Jul-2012 04-Jul-2012 | 1207-03544 | 1,224.04 | R | Eden Grove School Priory Edensor Nursing And Residential Home |
| Leeds City Council | City Development | Highways | Premises | Electricity | 124 | 19-Jul-2012 | 1207-03546 | 2,403.31 | R | Edf Energy 1 Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03547 | 556.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-03548 | 465.34 | R | Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-03549 | 480.00 | R | Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-03550 | 480.00 | R | Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-03551 | 487.42 | R | Edmundson Electrical Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 18-Jul-2012 30-Jul-2012 | 1207-03552 1207-03553 | 520.50 577.86 | R R | Edmundson Electrical Ltd Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-03554 | 582.80 | R | Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-03555 | 605.23 | R | Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-03556 | 671.07 | R | Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-03557 | 861.40 | R | Edmundson Electrical Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-03558 | 1,486.38 | R | Edmundson Electrical Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03559 | 539.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 16-Jul-2012 | 1207-03560 | -4,388.77 | R | Education Support Company (Leeds) Ltd |
| Leeds City Council | Childrens Services Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 278 | 18-Jul-2012 | 1207-03561 | 842.23 906.93 | R R | Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Strategy Policy Planning & Participation Strategy Policy Planning & Participation | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 18-Jul-2012 18-Jul-2012 | 1207-03562 1207-03563 | 1,048.80 | R R | Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 27-Jul-2012 | 1207-03564 | 2,036.25 | R | Education Support Company (Leeds) Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 18-Jul-2012 | 1207-03565 | 2,585.59 | R | Education Support Company (Leeds) Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 18-Jul-2012 | 1207-03566 | 3,001.00 | R | Education Support Company (Leeds) Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 18-Jul-2012 | 1207-03567 | 5,398.72 | R | Education Support Company (Leeds) Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 18-Jul-2012 | 1207-03568 | 66,641.20 | R | Education Support Company (Leeds) Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Strategy Policy Planning & Participation Learning Skills & Universal | Supplies and Services Supplies and Services | PFI Unitary Charges Licences | 278 266 | 16-Jul-2012 31-Jul-2012 | 1207-03569 1207-03570 | 92,335.00 24,704.37 | R R | Education Support Company (Leeds) Ltd Educational Recording Agency Ltd |
| Locus only Council | CIGICIIS COLVICES | Loaning olding a Oliversal | Supplies and Services | 2.001000 | 200 | J1 001.7017 | 1207 00070 | 24,104.31 | 14 | 233331101101 NOODIGING AGEILLY LIG |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|---|---|---|---|---|--|--|--|---|-----------------------|---|
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03571 | 482.84 | R | REDACTED PERSONAL DATA |
| | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 | 1207-03572 | 23,157.50 | R | Eib Group |
| | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-03573 | 440.00 | R | Eib Group |
| | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-03574 | 2,100.00 | R | Eib Group |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03575 | 487.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03576 | 534.59 | R | Eldercare (Halifax) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-03577 | 1,074.04 | R | Eldercare (Halifax) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03578 | 1,392.76 | R | Eldercare (Halifax) Ltd |
| | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03579 | 428.82 | R | Eldercare (Halifax)Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03580 | 4,119.05 | R | Eldercare (Halifax)Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03581 | 1,193.36 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03582 | 1,137.32 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03583 | 521.56 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03584 | 1,196.00 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03585 | 1,678.74 | R | REDACTED PERSONAL DATA |
| | Central & Corporate Functions | Executive Support | Supplies and Services | Schools Examination Entry Fees | 269 | 27-Jul-2012 | 1207-03586 | 600.00 | R | Elizabeth Prestt |
| | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03587 | 8,612.20 | R | Ellershaw House Ltd |
| | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-03588 | 927.76 | R | Elm Bank Residential Care Home |
| | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03589 | 1,037.96 | R | Elmhurst Residential Home |
| | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03590 | 5,670.98 | R | Elmwood Nursing Home |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03591 | 788.32 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03592 | 677.52 | R | REDACTED PERSONAL DATA |
| | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03592 | 707.04 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | | | | 626 | | 1207-03593 | 1,496.96 | R | REDACTED PERSONAL DATA |
| | | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | | 04-Jul-2012 | | | R R | |
| | Childrens Services | Partnership Development & Leadership | Employees Transfer Douments | Training Costs | 071 | 16-Jul-2012 | 1207-03595 | 1,250.00 | | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03596 | 1,032.88 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03597 | 1,360.56 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03598 | 440.24 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03599 | 3,090.38 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 09-Jul-2012 | 1207-03600 | 3,250.00 | R | REDACTED PERSONAL DATA |
| | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03601 | 3,862.08 | R | Emmas Angel |
| | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-03602 | 785.00 | R | Emmerson Doors Ltd |
| | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-03603 | 800.00 | R | Emmerson Doors Ltd |
| | Environment & Neighbourhoods | Hra | Support Services | Legal Disbursements | 411 | 05-Jul-2012 | 1207-03604 | 12,000.00 | R | Emsleys Solicitors |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-03605 | 1,141.76 | R | Ener-G Natural Power Ltd |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-03606 | 17,650.00 | R | Ener-G Natural Power Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-03607 | 17,660.00 | R | Ener-G Natural Power Ltd |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-03608 | 17,660.00 | R | Ener-G Natural Power Ltd |
| Leeds City Council | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-03609 | 3,850.00 | R | England & Lyle |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-03610 | 13,152.40 | R | English Churches Housing Group |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-03611 | 18,797.75 | R | English Churches Housing Group |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Licences | 266 | 04-Jul-2012 | 1207-03612 | 2,175.50 | R | Environment Agency |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Licences | 266 | 04-Jul-2012 | 1207-03613 | 2,175.50 | R | Environment Agency |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Licences | 266 | 04-Jul-2012 | 1207-03614 | 2,175.50 | R | Environment Agency |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Licences | 266 | 04-Jul-2012 | 1207-03615 | 2,175.50 | R | Environment Agency |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Licences | 266 | 04-Jul-2012 | 1207-03616 | 2,175.50 | R | Environment Agency |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Licences | 266 | 04-Jul-2012 | 1207-03617 | 2,175.50 | R | Environment Agency |
| | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Licences | 266 | 04-Jul-2012 | 1207-03618 | 2,641.00 | R | Environment Agency |
| | Joint Committees And Other Bodies | | Third Party Payments | Services Provided By Other Public Bodies | 521 | 02-Jul-2012 | 1207-03619 | 66,484.50 | R | Environment Agency |
| | City Development | Recreation | Supplies and Services | PFI Unitary Charges | 278 | 31-Jul-2012 | 1207-03620 | 297,471.66 | R | Environments For Learning Leeds Pfi |
| | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 31-Jul-2012 | 1207-03020 | 336,515.21 | R | Environments For Learning Leeds Pfi To |
| | Childrens Services | Strategy Policy Planning & Participation Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges | 278 | 31-Jul-2012 | 1207-03621 | 1,166,029.94 | R | Environments For Learning Pfi One Ltd |
| | | South South East | | Construction | 3 | | 1207-03622 | 920.00 | C | Environments For Learning Fit One Ltd |
| | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 11-Jul-2012 | 1207-03624 | 6,855.00 | c | Environtec Ltd |
| | Environment & Neighbourhoods | | Capital | | | 13-Jul-2012 | | | | |
| | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 02-Jul-2012 | 1207-03625 | 453.55 | R | Eps Supplies Limited |
| | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 06-Jul-2012 | 1207-03626 | 478.00 | R | Eps Supplies Limited |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03627 | 521.56 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03628 | 2,928.04 | R | REDACTED PERSONAL DATA |
| | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 10-Jul-2012 | 1207-03629 | 901.80 | R | Escape Fitness Ltd |
| | Central & Corporate Functions | Information Technology | Supplies and Services | Sms Text Service - Expenditure | 010 | 03-Jul-2012 | 1207-03630 | 1,294.19 | R | Esendex Limited |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03631 | 888.24 | R | REDACTED PERSONAL DATA |
| | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03632 | 599.36 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03633 | 453.84 | R | REDACTED PERSONAL DATA |
| | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 06-Jul-2012 | 1207-03634 | 2,167.25 | R | Euro Pools Plc |
| | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Other Equipment | 203 | 07-Jun-2012 | 1207-03635 | 635.36 | R | Euroffice.Co.Uk |
| | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-03636 | 450.00 | R | Evans Halshaw |
| | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03637 | 700.00 | R | Evans Halshaw |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03638 | 584.08 | R | REDACTED PERSONAL DATA |
| | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 11-Jul-2012 | 1207-03639 | 1,534.00 | R | Ev-Ent Hire |
| | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03640 | 1,648.00 | R | Event Production Solutions Ltd |
| | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-03641 | 1,227.00 | R | Event Prop Hire |
| | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 06-Jul-2012 | 1207-03642 | 4,550.00 | Ċ | Everon Uk Ltd |
| | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03643 | 5,575.60 | R | Evesleigh Care Homes Limited |
| Leeds City Council | | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-03644 | 451.66 | R | Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body | | | | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-03645 | 592.00 | R | Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East | East - North East | | Supplies and Services | | | | | | | |
| Leeds City Council Leeds City Council as Accountable Body East - North East East - North East | East - North East East - North East | Construction Services | Supplies and Services Supplies and Services | | 265 | 19-, [11]-2012 | 1207-03646 | 678 15 | R | Excell (Llk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East East - North East East - North East | East - North East East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 19-Jul-2012 | 1207-03646 | 678.15 702.20 | R | Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East East - North East East - North East East - North East | East - North East East - North East East - North East East - North East | Construction Services Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-03647 | 702.20 | R | Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East | East - North East East - North East East - North East East - North East East - North East | Construction Services Construction Services Construction Services Construction Services | Supplies and Services Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 19-Jul-2012 | 1207-03647 1207-03648 | 702.20 1,108.04 | R R | Excell (Uk) Ltd Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East | East - North East | Construction Services Construction Services Construction Services Construction Services Construction Services | Supplies and Services Supplies and Services Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 265 | 20-Jul-2012 19-Jul-2012 19-Jul-2012 | 1207-03647 1207-03648 1207-03649 | 702.20 1,108.04 1,417.76 | R R R | Excell (Uk) Ltd Excell (Uk) Ltd Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East | East - North East | Construction Services Construction Services Construction Services Construction Services Construction Services Construction Services | Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 265 265 | 20-Jul-2012 19-Jul-2012 19-Jul-2012 10-Jul-2012 | 1207-03647 1207-03648 1207-03649 1207-03650 | 702.20 1,108.04 1,417.76 1,743.23 | R R R R | Excell (Uk) Ltd Excell (Uk) Ltd Excell (Uk) Ltd Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East | East - North East | Construction Services | Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 265 265 265 | 20-Jul-2012 19-Jul-2012 19-Jul-2012 10-Jul-2012 09-Jul-2012 | 1207-03647 1207-03648 1207-03649 1207-03650 1207-03651 | 702.20 1,108.04 1,417.76 1,743.23 2,879.15 | R R R R | Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East East - Sorth East East - Sorth East East - Sorth East East - Sorth East East - North East | East - North East | Construction Services | Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 265 265 265 265 | 20-Jul-2012 19-Jul-2012 19-Jul-2012 10-Jul-2012 09-Jul-2012 24-Jul-2012 | 1207-03647 1207-03648 1207-03649 1207-03650 1207-03651 1207-03652 | 702.20 1,108.04 1,417.76 1,743.23 2,879.15 10,254.61 | R R R R R | Excell (Uk) Ltd |
| Leeds City Council Leeds City Council as Accountable Body East - North East Least - North East East - North East Least - North East Least - North East Least - Leeds City Council | East - North East | Construction Services | Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 265 265 265 | 20-Jul-2012 19-Jul-2012 19-Jul-2012 10-Jul-2012 09-Jul-2012 | 1207-03647 1207-03648 1207-03649 1207-03650 1207-03651 | 702.20 1,108.04 1,417.76 1,743.23 2,879.15 | R R R R | Excell (Uk) Ltd |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|---|-----------------------------|----------------------------|--------------------------|----------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 30-Jul-2012 | 1207-03656 | 2,827.24 | С | Excell (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 13-Jul-2012 | 1207-03657 | 2,421.61 | Ř | Experis Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 12-Jul-2012 | 1207-03658 | 877.50 | R | Express Healthcare Uk Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-03659 | 737.65 | R | Express Healthcare Uk Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-03660 | 799.65 | R | Express Healthcare Uk Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-03661 | 923.65 | R | Express Healthcare Uk Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-03662 | 923.65 | R | Express Healthcare Uk Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 03-Jul-2012 | 1207-03663 | 729.52 | R | Exquisite Handmade Cakes Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03664 | 1,418.39 | R | F & K Care Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal Recreation | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03665 | 4,923.50 | R | F & K Care Ltd |
| Leeds City Council East - North East | City Development East - North East | Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Materials | 265 205 | 02-Jul-2012 25-Jul-2012 | 1207-03666 1207-03667 | 568.67 469.66 | R R | F G Marshall Ltd F M Birch Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Materials Other Materials | 205 | 30-Jul-2012 | 1207-03668 | 575.31 | R | F M Birch Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-03669 | 619.51 | R | F M Birch Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 02-Jul-2012 | 1207-03670 | 638.27 | R | F M Birch Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-03671 | 642.60 | R | F M Birch Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-03672 | 747.00 | R | F M Birch Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Supplies and Services | Other Hired And Contracted Services | 265 | 07-Jun-2012 | 1207-03673 | 4,740.00 | R | Faac UK Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 31-Jul-2012 | 1207-03674 | 625.00 | С | Facelift Gb Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-03675 | 1,305.00 | С | Facelift Gb Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Plant and Machinery | 102 | 27-Jul-2012 | 1207-03676 | 463.84 | R | Facultatieve Technologies Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03677 | 2,455.64 | R | Fairburn Chase |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03678 | 5,082.80 | R | Fairburn Vale |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03679 | 8,887.28 | R | Fairburn Vale |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03680 | 4,335.72 | R | Faith Together In Leeds 11 |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03681 | 7,914.30 | R | Faith Together In Leeds 11 |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 09-Jul-2012 | 1207-03682 | 1,667.00 | R | Familes For Children |
| East - North East | East - North East | Technical Services | Premises | H.R.A Special Maintenance | 106 | 09-Jul-2012 | 1207-03683 1207-03684 | 1,332.40 1,858.95 | R R | Fastsigns |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Transport | Other Hired And Contracted Services Vehicle Spares | 265 345 | 20-Jul-2012 20-Jul-2012 | 1207-03685 | 442.08 | R | Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares Vehicle Spares | 345 345 | 27-Jul-2012 27-Jul-2012 | 1207-03685 | 442.08 | R | Faun Zoeller (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 19-Jul-2012 | 1207-03687 | 539.86 | R | Faun Zoeller (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares Vehicle Spares | 345 | 20-Jul-2012 | 1207-03688 | 560.00 | R | Faun Zoeller (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 12-Jul-2012 | 1207-03689 | 1,036.94 | R | Faun Zoeller (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 13-Jul-2012 | 1207-03690 | 1,267.76 | R | Faun Zoeller (Uk) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03691 | 802.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Employees | Training Costs | 071 | 20-Jul-2012 | 1207-03692 | 570.00 | R | Federation Of Burial And Cremation |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-03693 | 700.00 | R | Federica Giammona (A List Lettings) |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Computer Software & Equipment | 214 | 11-Jul-2012 | 1207-03694 | 610.00 | R | Fenweb Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03695 | 95,017.60 | R | Ferncliffe |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03696 | 1,264.64 | R | Ferndale Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03697 | 7,893.36 | R | Ferndale Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-03698 | 1,324.60 | R | Fieldhead Court Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03699 | 2,579.00 | R | Fieldhouse Lodge |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03700 | 18,242.20 | R | Fieldhouse Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03701 | 2,130.19 | R | Fife Council |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Supplies and Services | Printing | 215 | 25-Jun-2012 | 1207-03702 | 1,343.00 | R | Financial Data Manage |
| Leeds City Council | Central & Corporate Functions | Benefits Total | Supplies and Services | Printing | 215 215 | 25-Jun-2012 | 1207-03703 | 10,000.00 | R | Financial Data Manage |
| Leeds City Council | Central & Corporate Functions | Benefits | Supplies and Services | Printing | | 17-Jul-2012 | 1207-03704 | 1,343.10 | R R | Financial Data Management Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Adult Social Care | Benefits Services For Older People Under 65 P/Dis | Supplies and Services Transfer Payments | Printing Direct Payments | 215 626 | 02-Jul-2012 04-Jul-2012 | 1207-03705 1207-03706 | 2,198.61 1,101.72 | R | Financial Data Management Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) | Supplies and Services | Operational Furniture And Equipment | 203 | 03-Jul-2012 | 1207-03706 | 1,649.40 | R | Firber Engineering Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Operational Furniture And Equipment | 203 | 03-Jul-2012 | 1207-03707 | 1,649.40 | R | Firber Engineering Limited Firber Engineering Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) | Supplies and Services | Operational Furniture And Equipment | 203 | 03-Jul-2012 | 1207-03709 | 1,649.40 | R | Firber Engineering Limited |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Project Management Group | 260 | 03-Jul-2012 | 1207-03710 | 2,629.46 | R | Firefly Audio Visual Solutions Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03711 | 894.93 | R | First Class Child Care Ltd (Yeadon) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03712 | 7,536.90 | R | First Class Child Care Ltd (Yeadon) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03713 | 1,510.11 | R | First Direct Nursery (Stourton) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03714 | 43,610.98 | R | First Direct Nursery (Stourton) |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-03715 | 719.80 | R | First Lady & Homelinks |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-03716 | 963.60 | R | First Lady & Homelinks |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-03717 | 998.00 | R | First Lady & Homelinks |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-03718 | 1,034.20 | R | First Lady & Homelinks |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-03719 | 1,172.42 | R | First Lady & Homelinks |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-03720 | 1,276.00 | R | First Lady & Homelinks |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-03721 | 1,454.80 | R | First Lady & Homelinks |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 24-Jul-2012 | 1207-03722 | 437.00 | R | First Leeds |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 18-Jul-2012 | 1207-03723 | 1,092.50 | R | First Leeds |
| Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 073 | 18-Jul-2012 | 1207-03724 | 2,779.50 | R R | First Leeds |
| Leeds City Council | | Social Services Support Services | Employees | Tuition & Course Fees | | 13-Jul-2012 | 1207-03725 | 435.00 | | First On Scene Training Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Partnership Development & Leadership Partnership Development & Leadership | Employees Employees | Tuition & Course Fees Tuition & Course Fees | 073 073 | 06-Jul-2012 06-Jul-2012 | 1207-03726 1207-03727 | 518.00 740.00 | R R | First On Scene Training Ltd First On Scene Training Ltd |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03727 | 10,232.88 | R | First On Scene Training Ltd First Steps Private Pre-School |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 20-Jul-2012 | 1207-03729 | 1,450.00 | R | First West Yorkshire Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-03729 | 1,559.79 | R | Firstpoint Homecare |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-03731 | 4,418.07 | R | Firstpoint Homecare |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-03732 | 4,675.79 | R | Firstpoint Homecare |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Employees | Agency Staff | 008 | 11-Jul-2012 | 1207-03733 | 1,140.00 | R | Firstpoint Homecare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-03734 | 2,735.50 | R | Firstpoint Homecare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-03735 | 3,175.90 | R | Firstpoint Homecare |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-03736 | 3,444.90 | R | Firstpoint Homecare |
| Leeds City Council | City Development | Highways | Supplies and Services | Publication And Promotion | 267 | 10-Jul-2012 | 1207-03737 | 600.00 | R | Fisher Outdoor |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Educational Visits | 282 | 26-Jul-2012 | 1207-03738 | 833.33 | R | Flamingo Land Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-03739 | 1,224.12 | R | Fleetwood Hall Nursing Home |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Office Furniture and Equipment | 201 | 11-Jun-2012 | 1207-03740 | 1,140.00 | R | Flexiform Bus Furnitur |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|---|--|--|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services | Office Furniture & Equipment | 201 | 11-Jul-2012 | 1207-03741 | 2,712.80 | R | Flexiform Business Furniture Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Premises | Gas | 123 | 18-Jul-2012 | 1207-03742 | 1,049.41 | R | Flogas Uk Ltd |
| Leeds City Council | City Development | Recreation | Premises | Gas | 123 | 31-Jul-2012 | 1207-03743 | 432.58 | R | Flogas Uk Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Premises Premises | Gas Gas | 123 123 | 18-Jul-2012 18-Jul-2012 | 1207-03744 1207-03745 | 486.42 705.02 | R R | Flogas Uk Ltd Flogas Uk Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03746 | 1,596.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03747 | 1,835.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Legal Disbursements | 411 | 09-Jul-2012 | 1207-03748 | 1,992.92 | R | Forbes Solicitors |
| Leeds City Council | Central & Corporate Functions | Benefits | Supplies and Services | Bought In Professional Services | 277 | 06-Jul-2012 | 1207-03749 | 433.91 | R | Ford & Warren Solicitors |
| Leeds City Council | Central & Corporate Functions | Revenues | Supplies and Services | Bought In Professional Services | 277 | 06-Jul-2012 | 1207-03750 | 898.18 | R | Ford & Warren Solicitors |
| Leeds City Council | Central & Corporate Functions | Revenues | Supplies and Services | Bought In Professional Services | 277 | 04-Jul-2012 | 1207-03751 | 3,240.00 | R | Ford & Warren Solicitors |
| Leeds City Council Leeds City Council | Central & Corporate Functions Other Education Services | Revenues Refurbishment Works | Support Services | Legal Disbursements Construction | 411 3 | 27-Jul-2012 13-Jul-2012 | 1207-03752 1207-03753 | 1,125.00 2,395.49 | R C | Ford & Warren Solicitors Foremans Relocatable Building Systems |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Capital Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03754 | 3,030.84 | R | Foresight Residential Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-03755 | 2,976.00 | R | Foresight Residential Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-03756 | 5,030.60 | R | Foresight Residential Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 09-Jul-2012 | 1207-03757 | 5,030.60 | R | Foresight Residential Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-03758 | 5,034.40 | 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 | 04-Jul-2012 | 1207-03759 | 9,408.20 | R | Foresight Residential Ltd |
| Leeds City Council | City Development | Economic Development | Premises | Cleaning Maintenance & Toiletries | 127 | 27-Jul-2012 | 1207-03760 | 928.02 | R | Forward Chemicals Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 509 | 17-Jul-2012 | 1207-03761 1207-03762 | 477.05 | R R | Forward Chemicals Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 20-Jul-2012 20-Jul-2012 | 1207-03762 | -3,143.38 -2,932.40 | R | Foster Care Associates Ltd Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-03764 | -2,409.92 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-03765 | -2,409.92 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-03766 | 1,794.52 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 16-Jul-2012 | 1207-03767 | 2,827.50 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03768 | 2,921.75 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 16-Jul-2012 | 1207-03769 | 2,921.75 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-03770 | 2,967.68 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03771 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03772 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-03773 1207-03774 | 3,030.15 3,030.15 | R R | Foster Care Associates Ltd Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 20-Jul-2012 20-Jul-2012 | 1207-03774 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03776 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03777 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03778 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03779 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03780 | 3,030.15 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03781 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03782 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03783 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-03784 1207-03785 | 3,123.87 3,123.87 | R R | Foster Care Associates Ltd Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 20-Jul-2012 | 1207-03786 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03787 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03788 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03789 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03790 | 3,123.87 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-03791 | 3,214.67 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03792 | 3,214.67 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03793 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03794 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-03795 1207-03796 | 3,248.16 3,248.16 | R R | Foster Care Associates Ltd Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-03796 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03798 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03799 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03800 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-03801 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03802 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03803 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03804 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03805 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-03806 1207-03807 | 3,248.16 3,248.16 | R R | Foster Care Associates Ltd Foster Care Associates Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-03807 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 20-Jul-2012 | 1207-03809 | 3,248.16 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 20-Jul-2012 | 1207-03810 | 3,348.62 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03811 | 3,348.62 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03812 | 3,430.43 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03813 | 3,466.17 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03814 | 3,466.17 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03815 | 3,573.37 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03816 | 3,573.37 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03817 | 3,642.50 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 02-Jul-2012 | 1207-03818 | 3,851.32 | R | Foster Care Associates Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 500 | 02-Jul-2012 | 1207-03819 | 3,975.55 | R | Foster Care Associates Ltd |
| | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-03820 1207-03821 | 3,979.69 4,108.07 | R R | Foster Care Associates Ltd |
| Leeds City Council | Childrene Services | | | | | | | | | |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | | | | | | | Foster Care Associates Ltd |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03822 | 4,108.07 | R | Foster Care Associates Ltd |
| Leeds City Council | | | | | | | | | | |

| Company Comp | | | | | | Detailed | | | | | |
|--|--------------------|------------------------------|------------------------------------|-----------------------|-------------------------------------|----------|-------------|-----------------------|------------|-----------------------|----------------------------|
| Control Cont | Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
| Long Column Col | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 20-Jul-2012 | 1207-03826 | 4,279.00 | R | Foster Care Associates Ltd |
| Control Column | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03827 | 4,279.24 | R | Foster Care Associates Ltd |
| Control Column | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03828 | 4,279.24 | R | Foster Care Associates Ltd |
| Cont. Cont | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-03829 | 4,279.24 | R | Foster Care Associates Ltd |
| Applied Control Cont | | Childrens Services | | | | 509 | 26-Jul-2012 | 1207-03830 | 4,279.24 | R | Foster Care Associates Ltd |
| Description Column Service Ser | | Childrens Services | | | | 509 | 20-Jul-2012 | 1207-03831 | 4,279.24 | R | Foster Care Associates Ltd |
| Control Column | | Childrens Services | | | | 509 | 20-Jul-2012 | 1207-03832 | 4,279.24 | R | Foster Care Associates Ltd |
| Land C. California Services C. Califor | | Childrens Services | | | | | | | | | |
| Land C. Cold and Cold and Extended Cold | | | | | | | | | | | |
| Loco Displaced College Species Subjective Training Subjective Training Subjective Training Subjective Training Subjective Training Subjective Training Subjective Subjec | | | | | | | | | | | |
| Look Dis Courted Charlest Services Subparting Fragment Special Services Subparting Fragm | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | |
| Local Disposed Chamber Service | | | | | | | | | | | |
| Look Circ Control | | | | | | | | | | | |
| Look Circl Courtel Chairman Services Cha | | | | | | | | | | | |
| Look Colored | | | | | | | | | | | |
| Look Court | | | | | | | | | | | |
| Loads Circl Country Co | | | | | | | | | | | |
| Load CL Country Coun | | | | | | | | | | | |
| Labb. Circ County | | | | | | | | | | | |
| Label Circ Count | | | | | | | | | | | |
| Leads Dip Claration | | | | | | | | | | | |
| Lock Ciry Count Calebon Services Calebon Serv | | | | | | | | | | | |
| Leads CD Clarkson Control | | | | | | | | | | | |
| Least Day Courts Challense Services Challens | | | | | | | | | | | |
| Least Cut Cutural | | | | | | | | | | | |
| Lead Co Council Council Council Council | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 13-Jul-2012 | 1207-03851 | 2,893.80 | R | Fostering Solutions Ltd |
| Least Cut Courted | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | | 13-Jul-2012 | 1207-03852 | 2,893.80 | R | Fostering Solutions Ltd |
| Loos City Counted | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 19-Jul-2012 | 1207-03853 | 2,893.80 | R | Fostering Solutions Ltd |
| Leafs Cir Countal Chiferine Services S | Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 19-Jul-2012 | 1207-03854 | 2,893.80 | R | Fostering Solutions Ltd |
| Leafs Cir Countal Chiferine Services S | | | | | | | | | | R | |
| Lend City Courties Chickene Server Subgraphed Specialist Thris Paper Specialist Thris Pa | | | | | | | | | | | |
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| Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Specialist Thrist Page Pyrametric Lead City Counted Childrene Services Subspirating Targetist & Sp | | | | | | | | | | | |
| Load: City Council Load: C | | | | | | | | | | | |
| Leefs City Course Challens Services Solidery Services Sol | | | | | | | | | | | |
| Leads City Course Childrens Services Sufeyundrig Targleted & Specialist Third Planty Symmetrs Independent Patrices Septiminary Targleted & Specialist Third Planty Symmetrs Independent Patrices Septiminary Third Planty Symmetrs Independent Patrices Sept | | | | | | | | | | | |
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| Leeds City Course Children Services Selegiatring Targined & Specialist Trule Party Symmets Independent Footing Agencies 509 13-Jul 2012 207-20864 3.04-19 R Footing Stotions Leeds City Course Children Services Selegiatring Targined & Specialist Trule Party Pyments Independent Footing Agencies 509 13-Jul 2012 207-20867 3.27-70 R Footing Stotions Leeds City Course Children Services Selegiatring Targined & Specialist Trule Party Pyments Independent Footing Agencies 509 13-Jul 2012 207-20867 3.27-70 R Footing Stotions Leeds City Course Children Services Selegiatring Targined & Specialist Trule Party Pyments Independent Footing Agencies 509 13-Jul 2012 207-20867 3.27-20 R Footing Stotions Leeds City Course Children Services Selegiatring Targined & Specialist Trule | | | | | | | | | | | |
| Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Independent Fortiering Agencies 509 13-14-2012 127-03805 3.251.05 R Postering Solutines Ltd Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Independent Fortiering Agencies 500 13-14-2012 127-03806 3.251.05 R Postering Solutines Ltd Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguarding Targeted & Specialist Third Parp Pygments Leeb City Course Children Services Saleguardi | | | | | | | | | | | |
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| Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03869 3-28.20 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03869 3-28.20 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03871 3-28.20 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03872 3-28.20 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03872 3-28.20 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03874 3-438.00 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03874 3-438.00 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03876 3-438.00 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03876 3-438.00 R Footing Solutions Ltd Leeds Cly Courted Childrens Services Selegouriding Targenet & Specialist Three Papy Pyments Independent Featering Agencies 509 13-Ju-2012 1207-03876 3-438.00 R Footing Solutions Ltd Leeds Cly Courted Childrens | | | | | | | | | | | |
| Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 509 13-Ju-2012 207-30886 3.28.20 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 509 13-Ju-2012 207-30876 3.28.20 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 509 13-Ju-2012 207-30872 3.28.20 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 509 13-Ju-2012 207-30872 3.489.00 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 509 13-Ju-2012 207-30876 3.489.00 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 500 13-Ju-2012 207-30876 3.489.00 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 500 13-Ju-2012 207-30876 3.489.00 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 500 13-Ju-2012 207-30876 3.489.00 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 500 13-Ju-2012 207-30876 3.489.00 R Footing Solutions Ltd Leeds City Courted Children's Services Seleguarding Targered & Specialist Third Parp Pyrgments Independent Foreign Agencies 500 2-Ju-2012 207-30886 2-Ju-2012 207-30886 2-Ju-2012 207-30886 2-Ju-2012 207-3 | | | | | | | | | | | |
| Leeds City Council | | | | | | | | | | | |
| Leads City Council | | | | | | | | | | | |
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| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 26-Jul-2012 1207-03899 3,064.00 R Fostering Yorkshire Ltd Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 26-Jul-2012 1207-03900 5,800.00 R Fostering Yorkshire Ltd Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 26-Jul-2012 1207-03900 5,800.00 R Foundation States Sta | | | Safeguarding Targeted & Specialist | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03902 5,800.00 R Foundation Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03902 15,925.86 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03902 15,925.86 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03902 15,925.86 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03903 24,970.37 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03903 24,970.37 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03903 24,970.37 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Supplies and Services Other Hired And Contracted Services 265 30-Jul-2012 1207-03905 68,296.20 R Foundation Supplies and Services Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Supplies And Services Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Supplies And Services Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Supplies And Services Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Supplies And Services Support | | | Safeguarding Targeted & Specialist | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03901 14,049.12 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03902 15,925.66 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03903 24,970.37 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03903 24,970.37 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Strategy & Commissioning Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Strategy & Commissioning Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03906 86,29.25 R Foundation Strategy & Commissioning Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03906 86,29.25 R Foundation Strategy & Commissioning Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03906 86,29.25 R Foundation Strategy & Commissioning Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 13-Jul-2012 1207-03906 86,29.25 R Foundation Strategy & Commissioning Strategy & Commissioning Third Party Payments Supporting Pp1 - Block Gross Chargeabl | Leeds City Council | | | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03902 15,925.86 R Foundation Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03903 24,970.37 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,296.20 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Bl | | | | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Parfy Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03903 24,970.37 R Foundation Foundation | | | | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03904 36,629.25 R Foundation Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03905 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03906 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03906 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03906 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 13-Jul-2012 1207-03906 68,269.25 R Foundation Strategy & Commissioning Third Party Payments Supporting Ppl - Bl | | | | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Statutory Housing Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services Leeds City Council Environment & Neighbourhoods Leeds City Council Environment & Ne | | | | | | | | | | | |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parfy Payments Residential 580 04-Jul-2012 1207-03906 10,251.52 R Four Care Plus I/A Leeds City Council Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 30-Jul-2012 1207-03907 1,791.94 R Fox Communications (Uk) Ltd Red Contracted Services Control Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-03908 500.00 R Fox-Kirks | | | | | | | | | | | |
| Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 30-Jul-2012 1207-03907 1,791.94 R Fox Communications (Uk) Ltd Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-03908 500.00 R Fox-Kirks Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-03908 500.00 R Fox-Kirks | | | | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-03908 500.00 R Fox-Kirks Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-03909 500.00 R Fox-Kirks | | | | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 11-Jul-2012 1207-03909 500.00 R Fox-Kirks | | | | | | | | | | | |
| | | | | | | | | | | | |
| Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 17-Jul-2012 1207-03910 500.00 R Fox-Kirks | | | | | | | | | | | |
| | Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-03910 | 500.00 | R | Fox-Kirks |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|-----------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-03911 | 500.00 | R | Fox-Kirks |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03912 | 534.08 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-03913 | 553.12 | | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 06-Jul-2012 06-Jul-2012 | 1207-03914 1207-03915 | 450.00 450.00 | R R | Frank Lamb Frank Lamb |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 06-Jul-2012 | 1207-03916 | 450.00 | R | Frank Lamb |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Flats | Premises | Cleaning | 127 | 05-Jul-2012 | 1207-03917 | 425.00 | R | Frank Stubley Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Transport | Repair & Maintenance of Plant | 342 | 18-Jul-2012 | 1207-03918 | 29,080.00 | R | Frank Tucker Ltd |
| East - North East West - North West | East - North East West - North West | Construction Services Property And Maintenance | Supplies and Services Premises | Other Hired And Contracted Services H.R.A Special Maintenance | 265 106 | 31-Jul-2012 20-Jul-2012 | 1207-03919 1207-03920 | 5,040.00 650.00 | R R | Frank Wilson Ltd Frank Wilson Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-03920 | 6,643.60 | R | Franklin Homes |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03922 | 7,127.16 | | Franklin Homes |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-03923 | 1,174.29 | R | Franklin Homes Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Services For Older People - 65 And Over | Support Services | Legal Disbursements | 411 626 | 20-Jul-2012 04-Jul-2012 | 1207-03924 1207-03925 | 1,080.00 1,864.80 | R | Frazer Medical Research Ltd REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Direct Payments Direct Payments | 626 | 04-Jul-2012 04-Jul-2012 | 1207-03925 | 724.88 | R R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03927 | 588.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03928 | 1,719.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 06-Jul-2012 | 1207-03929 | 496.00 | | Frisby Technical Services Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 27-Jul-2012 06-Jul-2012 | 1207-03930 1207-03931 | 10,227.50 540.00 | R R | Frisby Technical Services Ltd Frisby Technical Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 16-Jul-2012 | 1207-03931 | 705.00 | R | Frisby Technical Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 16-Jul-2012 | 1207-03933 | 2,230.00 | | Frisby Technical Services Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03934 | 587.88 | R | Froebelian School(Horsforth) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03935 | 4,151.40 | R | Froebelian School(Horsforth) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Supplies and Services | Operational Materials | 205 | 02-Jul-2012 | 1207-03936 | 12,806.42 | | Frontier Medical Products |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods City Development | Safer Leeds Drugs Team Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 31-Jul-2012 19-Jul-2012 | 1207-03937 1207-03938 | 15,496.19 4,762.50 | R R | Frontier Medical Products Fruition Broadcast Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 19-Jul-2012 | 1207-03939 | 11,112.50 | R | Fruition Broadcast Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 27-Jul-2012 | 1207-03940 | 493.21 | R | Fuchs Lubricants (Uk) Plc |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 11-Jul-2012 | 1207-03941 | 1,454.95 | R | Fuchs Lubricants (Uk) Plc |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Fuel (Non LCC Supplies) | 321 | 20-Jul-2012 | 1207-03942 | 1,482.80 | R | Fuchs Lubricants (Uk) Plc |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 18-Jul-2012 25-Jul-2012 | 1207-03943 1207-03944 | 1,996.39 2,809.90 | R R | Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc |
| Leeds City Council | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | 321 | 27-Jul-2012 | 1207-03944 | 2,809.90 568.80 | R | Fuchs Lubricants (Uk) Plc |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03946 | 535.07 | R | Fulneck School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-03947 | 1,853.70 | | Fulneck School |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 12-Jul-2012 | 1207-03948 | 852.82 | R | Furnace Construction Cremators Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Recreation | Premises Supplies and Services | Plant and Machinery Operational Materials | 102 205 | 16-Jul-2012 18-Jul-2012 | 1207-03949 1207-03950 | 2,032.60 8,137.50 | R R | Furnace Construction Cremators Ltd Furnitubes International Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-03950 | 593.65 | R | Future Network Distribution Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 09-Jul-2012 | 1207-03952 | 1,620.00 | R | Future Network Distribution Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-03953 | 1,620.00 | R | Future Network Distribution Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-03954 | 489.50 | R | Future Prospect |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 107 | 26-Jul-2012 | 1207-03955 | 2,576.87 | R R | Future Prospect |
| East - North East Leeds City Council | East - North East Childrens Services | Technical Services Learning Skills & Universal | Premises Premises | H.R.A Repairs A To P Repairs & Adapts - Buildings | 191 | 09-Jul-2012 25-Jul-2012 | 1207-03956 1207-03957 | 5,100.00 500.00 | R | G & A Brown Flooring Contractors G & S Pinplates And Engineering Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Premises | Repairs & Adapts - Buildings | 191 | 25-Jul-2012 | 1207-03958 | 2,233.00 | R | G & S Pinplates And Engineering Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 11-Jul-2012 | 1207-03959 | 866.43 | R | G & S Pinplates And Engineering Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-03960 | 1,775.49 | R | G & S Pinplates And Engineering Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Asset Management Services | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 11-Jul-2012 25-Jul-2012 | 1207-03961 1207-03962 | 2,415.79 4,829.46 | R R | G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-03963 | 1,050.00 | R | G & S Pinplates And Engineering Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 25-Jul-2012 | 1207-03964 | 498.00 | R | G Bradbury Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03965 | 1,128.76 | | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-03966 | 4,235.00 | R | G Gibson |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Recreation Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Materials Consultancy Services | 205 259 | 30-Jul-2012 02-Jul-2012 | 1207-03967 1207-03968 | 5,650.00 3,500.00 | R R | G L Jones Playgrounds Ltd G N Tortice |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-03969 | 13,075.20 | | G4s Cash Solutions (Uk) Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03970 | 14,204.92 | R | Gables Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03971 | 934.72 | | Gables Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia Residential | 574 | 04-Jul-2012 | 1207-03972 | 3,736.24 | R | Gables Nursing Home Gables Nursing Home |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over Safeguarding Targeted & Specialist | Third Party Payments Support Services | Legal Disbursements | 580 411 | 04-Jul-2012 19-Jul-2012 | 1207-03973 1207-03974 | 2,878.08 1,143.37 | R R | Gail Coleman |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 27-Jul-2012 | 1207-03975 | 1,143.37 | R | Gail Coleman |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-03976 | 1,566.80 | R | Galleons View (Harding 00146022) |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-03977 | 975.00 | R | Garden Gate Services Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 17-Jul-2012 | 1207-03978 | -1,269.10 | R R | Gardiner Security Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 17-Jul-2012 25-Jul-2012 | 1207-03979 1207-03980 | 758.87 1,285.20 | R | Gardiner Security Ltd Gardiner Security Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 17-Jul-2012 | 1207-03981 | 1,873.24 | R | Gardiner Security Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 17-Jul-2012 | 1207-03982 | 5,662.11 | R | Gardiner Security Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 25-Jul-2012 | 1207-03983 | 441.44 | | Gardners Books Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Recreation | Supplies and Services Transport | Art Galleries Total Stores Plant Spares | 003 | 13-Jul-2012 27-Jul-2012 | 1207-03984 1207-03985 | 570.82 524.62 | | Gardners Books Ltd Garfitts International Ltd |
| Leeds City Council | City Development City Development | Recreation | Transport Transport | Plant Spares Plant Spares | 346 346 | 27-Jul-2012 27-Jul-2012 | 1207-03985 | 524.62 524.62 | | Garritts International Ltd Garritts International Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 27-Jul-2012 | 1207-03987 | 554.32 | | Garfitts International Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 06-Jul-2012 | 1207-03988 | 682.50 | R | Garfitts International Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 31-Jul-2012 | 1207-03989 | 1,296.85 | | Garforth Day Nursery Ltd |
| Leeds City Council Leeds City Council | Childrens Services Central & Corporate Functions | Learning Skills & Universal Commercial Services Trading Services | Third Party Payments | Services Rendered By Other Organisations | 511 265 | 26-Jul-2012 | 1207-03990 1207-03991 | 6,180.85 571.02 | | Garforth Day Nursery Ltd Garforth Panelbeaters Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services Third Party Payments | Other Hired And Contracted Services Services Rendered By Voluntary Sector | 265 505 | 13-Jul-2012 26-Jul-2012 | 1207-03991 | 2,453.10 | | Garforth Panelbeaters Ltd Garforth Pre-School Playgroup |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-03993 | 13,946.08 | | Garforth Residential Homes Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-03994 | 6,283.64 | R | Garforth Residential Homes Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-03995 | 774.19 | R | Garvald Centre Edinburgh |

| 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 | Residential | 580 | 09-Jul-2012 | 1207-03996 | 2,581.97 | | Garvald Centre Edinburgh |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03997 | 2,780.79 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-03998 | 3,351.00 | | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Services For Older People Under 65 P/Dis Commercial Services Trading Services | Transfer Payments Transport | Direct Payments Fuel (Non LCC Supplies) | 626 321 | 04-Jul-2012 27-Jul-2012 | 1207-03999 1207-04000 | 514.56 3,381.00 | | REDACTED PERSONAL DATA Gasrec Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04000 | 1,039.27 | | Gateways Educational Trust Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04002 | 10,832.46 | | Gateways Educational Trust Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Employees | Best Value Training | 070 | 31-Jul-2012 | 1207-04003 | 1,150.00 | | Gavin Fletcher |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Employees | Best Value Training | 070 | 12-Jul-2012 | 1207-04004 | 1,950.00 | | Gavin Fletcher |
| Leeds City Council | City Development | Recreation | Supplies and Services | Advertising | 211 | 03-Jul-2012 | 1207-04005 | 2,900.00 | | Gecko Direct Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Advertising Printing | 211 215 | 02-Jul-2012 03-Jul-2012 | 1207-04006 1207-04007 | 4,620.00 2,640.31 | | Gecko Direct Ltd Gecko Direct Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 03-Jul-2012 | 1207-04007 | 2,400.62 | | Gecko Direct Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 03-Jul-2012 | 1207-04009 | 2,550.00 | | Gecko Direct Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 03-Jul-2012 | 1207-04010 | 2,640.31 | | Gecko Direct Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04011 | 434.00 | | Gee Gee Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04012 | 479.70 | | Gee Gee Cars |
| Leeds City Council Leeds City Council | Central & Corporate Functions Environment & Neighbourhoods | Commercial Services Trading Services Non Delegated - St Cleansing | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Furniture And Equipment | 265 203 | 25-Jul-2012 04-Jul-2012 | 1207-04013 1207-04014 | 746.34 3,845.61 | | Geesink Norba Ltd Gelpack Excelsior Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 16-Jul-2012 | 1207-04014 | 2,406.20 | | Gelpack Excelsion Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 02-Jul-2012 | 1207-04016 | 2,430.50 | | Gelpack Excelsior Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 02-Jul-2012 | 1207-04017 | 2,430.50 | R | Gelpack Excelsior Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 04-Jul-2012 | 1207-04018 | 2,879.97 | | Gelpack Excelsior Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04019 | 1,452.76 | | REDACTED PERSONAL DATA |
| East - North East Leeds City Council | East - North East Central & Corporate Functions | Business Improvement Commercial Services General Fund | Premises Transport | Other Private Hire | 114 360 | 18-Jul-2012 19-Jul-2012 | 1207-04020 1207-04021 | 1,039.60 420.00 | | Genite Ltd Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04021 | 449.60 | | Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04023 | 505.60 | | Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04024 | 576.00 | | Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04025 | 825.00 | | Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04026 | 848.00 | | Geo Cars Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04027 | 898.66 | | Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-04028 1207-04029 | 960.00 960.00 | | Geo Cars Ltd Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04029 | 990.00 | | Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04031 | 995.20 | | Geo Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04032 | 1,049.60 | | Geo Cars Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04033 | 2,016.00 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04034 | 1,302.00 | | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Section 17 Direct Payments | 551 626 | 12-Jul-2012 04-Jul-2012 | 1207-04035 1207-04036 | 663.70 633.72 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04030 | 519.92 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04038 | 510.08 | | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-04039 | 900.00 | | Gerard Nicholas Property Management Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 10-Jul-2012 | 1207-04040 | 535.00 | | Ghe Stansfeld (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04041 | 3,815.00 | | Ghe Stansfeld (Uk) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential | 580 570 | 04-Jul-2012 | 1207-04042 | 1,059.56 8,260.45 | | Ghyll Court |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Recreation | Transport | Nursing Home Plant Spares | 346 | 04-Jul-2012 02-Jul-2012 | 1207-04043 1207-04044 | 866.87 | | Ghyll Royd Nursing Home Gibsons Garden Machinery Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 02-Jul-2012 | 1207-04045 | 1,038.08 | | Gibsons Garden Machinery Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 20-Jul-2012 | 1207-04046 | 1,287.72 | | Gibsons Garden Machinery Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 13-Jul-2012 | 1207-04047 | 1,421.52 | | Gibsons Garden Machinery Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 31-Jul-2012 | 1207-04048 | 1,000.00 | | Gildersome Junior Cricket Club |
| Leeds City Council Leeds City Council | Childrens Services Central & Corporate Functions | Safeguarding Targeted & Specialist Commercial Services Trading Services | Employees Supplies and Services | Central Training Other Hired And Contracted Services | 079 265 | 12-Jul-2012 27-Jul-2012 | 1207-04049 1207-04050 | 1,120.00 1,500.00 | | Gill Barn Gill Demolitions Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-04051 | 14,273.67 | | Gipsil |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-04052 | 19,150.08 | | Gipsil |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-04053 | 21,568.86 | | Gipsil |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-04054 | 500.00 | | Girlguiding Rothwell |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04055 | 16,483.27 | | Gledhow Christian Care Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Residential Nursing Home | 580 570 | 04-Jul-2012 04-Jul-2012 | 1207-04056 1207-04057 | 2,381.80 1,110.20 | | Gledhow Christian Care Home Gledhow Christian Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04058 | 6,566.93 | | Gledhow Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04059 | 2,425.60 | | Gledhow Lodge |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04060 | 608.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04061 | 1,265.12 | | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 10-Jul-2012 | 1207-04062 | 4,560.00 | | Glengarth Hotel |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 04-Jul-2012 | 1207-04063 1207-04064 | 1,095.52 6,763.18 | | Glenrosa Glenrosa |
| Leeds City Council Leeds City Council | Childrens Services | Services For Older People - 65 And Over Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements | 507 | 03-Jul-2012 | 1207-04064 | 2,420.00 | | G-Map Services |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 10-Jul-2012 | 1207-04066 | 2,420.00 | | G-Map Services |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Advertising | 211 | 19-Jun-2012 | 1207-04067 | 500.00 | | Google*3010703959 |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04068 | 482.00 | R | Gordon Taylor |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 04-Jul-2012 | 1207-04069 | 850.00 | | Gordon Taylor |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 24-Jul-2012 | 1207-04070 | 900.00 | | Gordon Taylor |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-04071 1207-04072 | 1,399.60 4,118.60 | | Gordon Taylor Gordon Taylor |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 18-Jul-2012 | 1207-04072 | 1,950.00 | | Gough & Kelly Ltd |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Supplies and Services | Grant Related Expenditure | 290 | 30-Jul-2012 | 1207-04074 | 704.00 | | Gough & Kelly Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 18-Jul-2012 | 1207-04075 | 500.00 | | Gough & Kelly Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 25-Jul-2012 | 1207-04076 | 1,365.10 | | Gp Homecare Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care | 568 568 | 25-Jul-2012 25-Jul-2012 | 1207-04077 1207-04078 | 4,380.54 5,406.08 | | Gp Homecare Ltd Gp Homecare Ltd |
| Leeds City Council Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Home Care Commissioned Services | 568 264 | 25-Jul-2012 12-Jul-2012 | 1207-04078 | 3,000.00 | | Graeme Hodgson |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04079 | 1,831.76 | | REDACTED PERSONAL DATA |
| • | | • | * | = | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|--|---|--|--|---|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 31-Jul-2012 | 1207-04081 | 1,666.67 | R | Grahame Stowe Bateson |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 574 | 04-Jul-2012 | 1207-04082 | 2,531.92 | R R | Granby Lodge |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Care Dementia Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-04083 1207-04084 | 1,575.28 1,198.96 | R | Granby Rose Grange Court |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04085 | 478.23 | R | Grange Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04086 | 2,632.55 | R | Grange Nursery |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Services For Older People - 65 And Over Libraries, Arts & Heritage | Third Party Payments Supplies and Services | Nursing Home Bought In Professional Services | 570 277 | 04-Jul-2012 06-Jul-2012 | 1207-04087 1207-04088 | 18,409.18 425.00 | R R | Green Acres Green Light Traffic Management Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 25-Jul-2012 | 1207-04089 | 1,500.00 | R | Green Light Traffic Management Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 06-Jul-2012 | 1207-04090 | 16,000.00 | R | Green Light Traffic Management Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 06-Jul-2012 26-Jul-2012 | 1207-04091 1207-04092 | 1,090.55 7,635.32 | R R | Greenacre Pre-School Greenacre Pre-School |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 505 | 06-Jul-2012 | 1207-04092 | 4,500.00 | R | Greenfield Adolescent Development Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 25-Jul-2012 | 1207-04094 | 4,500.00 | R | Greenfield Adolescent Development Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements General External Residential Placements | 507 | 25-Jul-2012 | 1207-04095 | 4,500.00 | R | Greenfield Adolescent Development Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 27-Jul-2012 06-Jul-2012 | 1207-04096 1207-04097 | 4,500.00 4,850.00 | R R | Greenfield Adolescent Development Ltd Greenfield Adolescent Development Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 25-Jul-2012 | 1207-04098 | 4,850.00 | R | Greenfield Adolescent Development Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 25-Jul-2012 | 1207-04099 | 4,850.00 | R | Greenfield Adolescent Development Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 27-Jul-2012 | 1207-04100 | 4,850.00 | R | Greenfield Adolescent Development Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06-Jul-2012 06-Jul-2012 | 1207-04101 1207-04102 | 647.76 760.00 | R R | Greenham Trading Ltd Greenham Trading Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-04103 | 776.64 | R | Greenham Trading Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Clothing & Uniforms | 241 | 18-Jul-2012 | 1207-04104 | 456.00 | R | Greenham Trading Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Clothing & Uniforms | 241 | 24-Jul-2012 | 1207-04105 | 741.00 | R | Greenham Trading Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 02-Jul-2012 24-Jul-2012 | 1207-04106 1207-04107 | 2,700.00 3,390.00 | R R | Greenham Trading Ltd Greenham Trading Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-04108 | 851.55 | R | Greenside Care Club |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-04109 | 7,513.84 | R | Greenside Care Club |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Furniture And Equipment | 265 203 | 31-Jul-2012 10-Jul-2012 | 1207-04110 1207-04111 | 437.00 717.00 | R R | Greenworks Solutions Ltd Greenworks Solutions Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Asset Management Services | Premises | Rents | 203 141 | 23-Jul-2012 | 1207-04111 | 615.79 | R | Gregory Property Developments |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Operational Materials | 205 | 02-Jul-2012 | 1207-04113 | 1,708.00 | R | Greyhound Box & Packaging Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Operational Materials | 205 | 10-Jul-2012 | 1207-04114 | 2,394.00 | R | Greyhound Box & Packaging Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Third Party Payments Third Party Payments | Nursing Home Residential | 570 580 | 04-Jul-2012 04-Jul-2012 | 1207-04115 1207-04116 | 5,073.08 463.12 | R R | Greystones Nursing Home Greystones Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04117 | 2,313.44 | R | Greystones Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04118 | 1,724.36 | R | Greystones Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04119 | 13,744.08 | R | Griffin Lodge |
| Aire Valley Homes Leeds Leeds City Council | Aire Valley Homes Leeds Environment & Neighbourhoods | Aire Valley Homes Leeds Environmental Health | Premises Supplies and Services | Other Grants To Voluntary Organisations | 114 293 | 27-Jul-2012 20-Jul-2012 | 1207-04120 1207-04121 | 540.00 10,000.00 | R R | Groundwork Leeds Groundwork Leeds |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Supplies and Services | Non-Recurring Grants | 227 | 17-Jul-2012 | 1207-04122 | 15,659.25 | R | Groundwork Leeds |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04123 | 17,316.08 | R | Grove Court Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 570 | 04-Jul-2012 | 1207-04124 | 920.24 | R R | Grove Court Nursing Home |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Services For Older People Under 65 P/Dis Recreation | Third Party Payments Supplies and Services | Nursing Home Operational Materials | 205 | 04-Jul-2012 13-Jul-2012 | 1207-04125 1207-04126 | 1,368.72 639.50 | R | Grove Court Nursing Home Gt Flowers |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-04127 | 662.90 | R | Gt Flowers |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 03-Jul-2012 | 1207-04128 | 960.00 | R | Gt Flowers |
| Leeds City Council Leeds City Council | City Development Childrens Services | Recreation Learning Skills & Universal | Supplies and Services Third Party Payments | Operational Materials Services Rendered By Other Organisations | 205 511 | 13-Jul-2012 06-Jul-2012 | 1207-04129 1207-04130 | 1,072.50 461.70 | R R | Gt Flowers Guiseley Childrens Day Nursery |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04131 | 5,871.16 | R | Guiseley Childrens Day Nursery |
| Leeds City Council | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 02-Jul-2012 | 1207-04132 | 500.00 | R | Guiseley In Bloom |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 11-Jul-2012 | 1207-04133 | 836.00 | R | Guy Swiffen |
| Leeds City Council Leeds City Council | Childrens Services Environment & Neighbourhoods | Safeguarding Targeted & Specialist Streetscene Environmental Services | Support Services Premises | Legal Disbursements Grounds Maintenance Work | 411 111 | 13-Jul-2012 27-Jul-2012 | 1207-04134 1207-04135 | 931.00 915.00 | R R | Guy Swiffen Gv Landscapes & Construction Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Premises | Grounds Maintenance Work | 111 | 13-Jul-2012 | 1207-04136 | 1,905.00 | R | Gv Landscapes & Construction Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04137 | 520.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council East - North East | Adult Social Care East - North East | Services For Older People Under 65 P/Dis Construction Services | Transfer Payments Supplies and Services | Direct Payments Other Hired And Contracted Services | 626 265 | 04-Jul-2012 30-Jul-2012 | 1207-04138 1207-04139 | 1,976.24 427.66 | R R | REDACTED PERSONAL DATA H H Hanson Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-04139 | 451.89 | R | H H Hanson Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04141 | 489.42 | R | H H Hanson Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04142 | 489.42 | R | H H Hanson Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 04-Jul-2012 30-Jul-2012 | 1207-04143 1207-04144 | 489.42 548.34 | R R | H H Hanson Ltd H H Hanson Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04145 | 548.34 | R | H H Hanson Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04146 | 607.73 | R | H H Hanson Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 04-Jul-2012 13-Jul-2012 | 1207-04147 1207-04148 | 658.56 807.74 | R R | H H Hanson Ltd H H Hanson Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04149 | 944.55 | R | H H Hanson Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04150 | 944.55 | R | H H Hanson Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-04151 | 966.42 | R | H H Hanson Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Central & Corporate Functions | Strategy & Commissioning Corporate Governance | Third Party Payments Supplies and Services | Supporting Ppl - Block Gross Chargeable Computer Software & Equipment | 514 214 | 13-Jul-2012 06-Jul-2012 | 1207-04152 1207-04153 | 841.60 835.99 | R R | Habinteg Halarose Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04154 | 1,241.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 27-Jul-2012 | 1207-04155 | 15,500.00 | R | Halliwell Homes Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Adult Social Care | Premises | Maintenance Of Buildings | 101 | 18-Jul-2012 | 1207-04156 | 635.00 | R | Halls Decorating & Painting Contactors Hamara (HIc) |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Learn/Dis | Capital Supplies and Services | Construction Non-Recurring Grants | 3 227 | 11-Jul-2012 16-Jul-2012 | 1207-04157 1207-04158 | 25,526.40 37,726.75 | C R | Hamara (Hic) Hamara (Hic) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 24-Jul-2012 | 1207-04159 | 7,052.00 | R | Hamara (HIc) |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04160 | 517.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Other Adult Services Commercial Services Trading Services | Third Party Payments Supplies and Services | Residential - Drugs & Alcohol Other Hired And Contracted Services | 583 265 | 04-Jul-2012 30-Jul-2012 | 1207-04161 1207-04162 | 9,721.78 470.00 | R R | Hamer Cottage Hammond & Son Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 16-Jul-2012 | 1207-04162 | 540.00 | R | Hammond & Son Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-04164 | 4,190.00 | R | Hammond & Son Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04165 | 1,801.52 | R | Handsale Ltd |

| | | | | | Detailed | | Transaction | | Capital or | |
|--|--|--|--|--|-----------------|----------------------------|--------------------------|-----------------------|------------|---|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04166 | 1,080.84 | R | Handsale Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04167 | 1,031.48 | R R | Handsale Ltd |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Transfer Payments Transfer Payments | Personalised Budgets Personal Budgets | 627 627 | 04-Jul-2012 04-Jul-2012 | 1207-04168 1207-04169 | 7,794.80 543.36 | R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 10-Jul-2012 | 1207-04109 | 2,472.29 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-04171 | 1,891.50 | R | Hanover Housing Association |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-04172 | 426.18 | R | Hanson Aggregates |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-04173 | 456.38 | R | Hanson Aggregates |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04174 | 485.13 | R | Hanson Aggregates |
| Leeds City Council | City Development | Highways Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 25-Jul-2012 13-Jul-2012 | 1207-04175 1207-04176 | 502.01 552.24 | R | Hanson Aggregates |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20-Jul-2012 | 1207-04176 | 726.62 | R R | Hanson Aggregates Hanson Aggregates |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-04177 | 777.17 | R | Hanson Aggregates |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-04179 | 454.26 | R | Hanson Aggregates |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-04180 | 562.89 | R | Hanson Aggregates |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-04181 | 691.45 | R | Hanson Aggregates |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-04182 | 926.56 | R | Hanson Aggregates |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04183 | 1,443.00 | R | Happy Baby Nursery |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation Residential | 569 580 | 04-Jul-2012 04-Jul-2012 | 1207-04184 1207-04185 | 3,821.36 25,839.32 | R R | Hapton Care Homes Hapton Care Homes |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Third Party Payments Transport | Fuel (Non LCC Supplies) | 321 | 27-Jul-2012 | 1207-04186 | 1,770.00 | R | Harden Pumps & Tanks Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04187 | 2,350.00 | R | Harden Pumps & Tanks Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Supplies and Services | Non-Recurring Grants | 227 | 05-Jul-2012 | 1207-04188 | 41,247.00 | R | Harehills & Chapeltown Law Centre |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Professionally Linked Training | 076 | 27-Jul-2012 | 1207-04189 | 450.00 | R | Harehills Cic |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Support Services | Internal Charges From Childrens Services | 492 | 27-Jul-2012 | 1207-04190 | 754.50 | R | Harehills Cic |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 26-Jul-2012 | 1207-04191 | 600.00 | R | Harehills Labour Club |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04192 | 1,290.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04193 | 653.48 | R | Harratts Leeds |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04194 | 998.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Nursing Home | 568 570 | 06-Jul-2012 04-Jul-2012 | 1207-04195 1207-04196 | 5,454.40 | R | Harrogate Care At Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia | 570 571 | 04-Jul-2012 04-Jul-2012 | 1207-04196 | -7,155.03 4,229.04 | R R | Harrogate Lodge Harrogate Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04198 | 11,703.08 | R | Harrogate Lodge |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04199 | 2,498.68 | R | Harry Priestley House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04200 | 14,105.00 | R | Hartisca House |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Supplies and Services | 200 | 29-Jun-2012 | 1207-04201 | 668.00 | R | Harveys |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-04202 | 1,132.20 | R | Hatching Pre-School |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-04203 | 440.00 | R | Hather Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-04204 | 440.00 | R | Hather Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 11-Jul-2012 20-Jul-2012 | 1207-04205 1207-04206 | 440.00 528.00 | R R | Hather Plant Hire Ltd Hather Plant Hire Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-04200 | 660.00 | R | Hather Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-04208 | 1,100.00 | R | Hather Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-04209 | 1,100.00 | R | Hather Plant Hire Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-04210 | 625.00 | R | Havwoods Accessories Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-04211 | 1,447.62 | R | Havwoods Accessories Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Other Materials | 205 | 11-Jun-2012 | 1207-04212 | 10,295.81 | R | Havwoods Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04213 | 1,098.48 | R | Hawkfish Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 580 | 04-Jul-2012 | 1207-04214 | 8,640.00 | R | Hawkstone House |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Services For Older People - 65 And Over Recreation | Third Party Payments Supplies and Services | Residential Operational Materials | 205 | 04-Jul-2012 27-Jul-2012 | 1207-04215 1207-04216 | 952.08 694.91 | R R | Hawthorn House Hayes & Finch Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Employees | Agency Staff | 008 | 16-Jul-2012 | 1207-04217 | -1,175.00 | R | Hays Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-04218 | 597.02 | R | Hays Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-04219 | 597.02 | R | Hays Specialist Recruitment Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04220 | 3,000.00 | R | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04221 | 10,453.21 | R | Headingley Hall Nursing Home |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-04222 | 1,323.01 | R | Headingley Pre School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable | 505 | 26-Jul-2012 | 1207-04223 | 29,562.08 | R | Headingley Pre School |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Adult Social Care | Strategy & Commissioning Services For Adults Under 65 Learn/Dis | Third Party Payments Supplies and Services | Non-Recurring Grants | 514 227 | 13-Jul-2012 16-Jul-2012 | 1207-04224 1207-04225 | 1,834.56 46,058.88 | R R | Headrow Housing Group Health For All (Leeds) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Premises | Rents | 141 | 26-Jul-2012 | 1207-04226 | 472.50 | R | Health For All (Leeds) |
| Leeds City Council | Central & Corporate Functions | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04227 | 1,120.00 | R | Healthwork Ltd |
| East - North East | East - North East | Technical Services | Premises | H.R.A Repairs A To P | 107 | 30-Jul-2012 | 1207-04228 | 80,118.83 | R | Heat Energy & Ass Tech Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04229 | 20,157.28 | R | Heathcotes Group |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04230 | 863.93 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04231 | 2,016.89 | R | Heaton Lodge Childrens Nursery Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04232 | 8,010.87 | R | Heaton Lodge Childrens Nursery Ltd |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Direct Payments Direct Payments | 626 626 | 04-Jul-2012 04-Jul-2012 | 1207-04233 1207-04234 | 1,224.00 745.40 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 04-Jul-2012 | 1207-04234 | 720.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Genl Legal - Miscellaneous | 733 | 27-Jul-2012 | 1207-04236 | 2,000.00 | R | Helen Greatorex |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04237 | 630.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04238 | 492.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-04239 | 1,291.20 | R | Helping Hand Care Services Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Legal Disbursements | 411 | 10-Jul-2012 | 1207-04240 | 486.34 | R | Henry Hyams |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 06-Jul-2012 | 1207-04241 | 1,277.55 | R | Henry Hyams |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) | Support Services | Legal Disbursements | 411 | 24-Jul-2012 | 1207-04242 | 680.17 | R | Henry Hyams |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Economic Development | Premises Third Party Payments | General Maintenance Residential | 104 580 | 30-Jul-2012 | 1207-04243 1207-04244 | 432.00 | R R | Henry Johnson |
| Leeds City Council Leeds City Council as Accountable Body | Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 04-Jul-2012 | 1207-04244 1207-04245 | 2,580.48 5,279.92 | R R | Henshaw Yokshire Henshaw Yokshire |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 16-Jul-2012 | 1207-04245 | 429.00 | R | Henshaws Yorkshire |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 25-Jul-2012 | 1207-04247 | 560.00 | R | Henshaws Yorkshire |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 16-Jul-2012 | 1207-04248 | 561.00 | R | Henshaws Yorkshire |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 26-Jul-2012 | 1207-04249 | 627.00 | R | Henshaws Yorkshire |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 26-Jul-2012 | 1207-04250 | 805.00 | R | Henshaws Yorkshire |

| 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 | 02-Jul-2012 | 1207-04251 | 15,455.63 | R | Henshaws Yorkshire |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04252 | 494.55 | R | Herbrt T Forrest Ltd |
| East - North East East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04253 1207-04254 | 495.60 568.55 | R R | Herbrt T Forrest Ltd Herbrt T Forrest Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 10-Jul-2012 10-Jul-2012 | 1207-04254 | 573.09 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04256 | 580.25 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04257 | 605.09 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04258 | 671.10 | R | Herbrt T Forrest Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 26-Jul-2012 10-Jul-2012 | 1207-04259 1207-04260 | 672.16 703.06 | R R | Herbrt T Forrest Ltd Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04261 | 747.24 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04262 | 749.63 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-04263 | 755.38 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04264 | 769.54 | R | Herbrt T Forrest Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 12-Jul-2012 17-Jul-2012 | 1207-04265 1207-04266 | 787.72 814.66 | R R | Herbrt T Forrest Ltd Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04266 | 878.37 | R | Herbit T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04268 | 1,283.44 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-04269 | 1,309.17 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-04270 | 1,363.19 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04271 | 1,411.10 | R | Herbrt T Forrest Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 09-Jul-2012 20-Jul-2012 | 1207-04272 1207-04273 | 1,585.61 1,888.15 | R R | Herbrt T Forrest Ltd Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04274 | 2,880.19 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-04275 | 3,100.69 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04276 | 3,756.30 | R | Herbrt T Forrest Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04277 | 5,609.71 | R | Herbrt T Forrest Ltd |
| East - North East Leeds City Council | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04278 | 13,454.85 | R | Herbrt T Forrest Ltd |
| Leeds City Council | City Development City Development | Asset Management Services Asset Management Services | Capital Premises | Construction Maintenance Of Buildings | 3 101 | 03-Jul-2012 25-Jul-2012 | 1207-04279 1207-04280 | 35,194.00 620.40 | C R | Herbrt T Forrest Ltd Herbrt T Forrest Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 04-Jul-2012 | 1207-04280 | 1,226.82 | R | Herbrt T Forrest Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-04282 | 1,280.48 | R | Herncliffe Nursing Home |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 16-Jul-2012 | 1207-04283 | -2,982.67 | R | Hesley Group Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 27-Jul-2012 | 1207-04284 | 13,142.86 | R | Hesley Group Ltd |
| Leeds City Council Leeds City Council as Accountable Body | Childrens Services Social Services Pooled Budgets | Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | General External Residential Placements Day Centre | 507 564 | 16-Jul-2012 20-Jul-2012 | 1207-04285 1207-04286 | 23,312.64 1,440.00 | R R | Hesley Group Ltd Hesley Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 12-Jul-2012 | 1207-04287 | 1,440.00 | R | Hesley Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-04288 | 1,440.00 | R | Hesley Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-04289 | 3,752.28 | R | Hesley Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 17-Jul-2012 | 1207-04290 | 3,752.28 | R | Hesley Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Residential | 564 580 | 20-Jul-2012 12-Jul-2012 | 1207-04291 | 4,109.64 51,104.43 | R R | Hesley Group Ltd Hesley Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential | 580 | 12-Jul-2012 10-Jul-2012 | 1207-04292 1207-04293 | 52,597.93 | R | Hesley Group Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12-Jul-2012 | 1207-04294 | 575.50 | R | Hewden Stuart Plc |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-04295 | 1,537.50 | R | Hewden Stuart Plc |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-04296 | 27,779.50 | R | Hft Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04297 | 7,215.00 | R | Hi 5 Nursery |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Partnership Development & Leadership Total Learning Skills & Universal | Supplies and Services Supplies and Services | Stationery & External Printing Educational Visits | 210 282 | 28-Jun-2012 24-Jul-2012 | 1207-04298 1207-04299 | 516.25 505.00 | R R | High Street Voucher High Street Vouchers Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-04300 | 1,603.04 | R | Highfield Care Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04301 | 4,777.08 | R | Highfield Farm |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04302 | 829.12 | R | Highfield Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04303 | 875.52 | R | Highstone Mews |
| Leeds City Council Leeds City Council | Adult Social Care Environment & Neighbourhoods | Services For Older People - 65 And Over Environmental Health | Transfer Payments Capital | Direct Payments Construction | 626 3 | 04-Jul-2012 02-Jul-2012 | 1207-04304 1207-04305 | 853.72 10,100.00 | R C | REDACTED PERSONAL DATA Hill & Briscoe Construction |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04306 | 1,794.16 | R | Hillcrest |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-04307 | 578.57 | R | Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-04308 | 1,454.71 | R | Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-04309 | 2,031.43 | R | Hillcrest Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-04310 1207-04311 | 2,138.57 3,214.29 | R R | Hillcrest Care Ltd Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 06-Jul-2012 | 1207-04311 | 3,252.86 | R | Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-04313 | 3,321.43 | R | Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-04314 | 3,361.29 | R | Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-04315 | 3,424.29 | R | Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-04316 | 3,424.29 | R | Hillcrest Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-04317 1207-04318 | 3,538.43 3,538.43 | R R | Hillcrest Care Ltd Hillcrest Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 10-Jul-2012 | 1207-04319 | 5,252.37 | R | Hillcrest Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04320 | 4,419.36 | R | Hillcrest Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04321 | 12,593.82 | R | Hillcrest Residential Home |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 24-Jul-2012 | 1207-04322 | 882.00 | R | Hilti (Gt Britain) Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials Printing | 205 215 | 20-Jul-2012 02-Jul-2012 | 1207-04323 1207-04324 | 797.00 1,027.00 | R R | Hilton Cabinet Co Ltd Hi-Tech Security Print Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04324 | 425.00 | R | Hk Glazing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04326 | 489.00 | R | Hk Glazing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04327 | 499.17 | R | Hk Glazing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04328 | 670.00 | R | Hk Glazing Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 10-Jul-2012 | 1207-04329 1207-04330 | 720.15 895.35 | R R | Hk Glazing Ltd Hk Glazing Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 10-Jul-2012 10-Jul-2012 | 1207-04330 | 594.44 | R | Hk Glazing Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Support Services | Legal Disbursements | 411 | 28-Jun-2012 | 1207-04332 | 8,875.00 | R | Hmcourts-Service.G |
| Leeds City Council | Central & Corporate Functions | Cost Of Collection Total | Supplies and Services | Other Hired And Contracted Services | 265 | 08-Jun-2012 | 1207-04333 | 3,006.00 | R | Hmcourts-Service.G |
| Leeds City Council | Central & Corporate Functions | Cost Of Collection Total | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jun-2012 | 1207-04334 | 3,183.00 | R | Hmcourts-Service.G |
| Leeds City Council | Central & Corporate Functions | Cost Of Collection Total | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jun-2012 | 1207-04335 | 6,840.00 | R | Hmcourts-Service.G |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital o | |
|--|--|--|--|--|--------------------|----------------------------|--------------------------|-----------------------|-----------|--|
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Support Services | Legal Disbursements | code 411 | 28-Jun-2012 | 1207-04336 | 2,050.00 | R | Hmcourts-Service.G |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Support Services | Legal Disbursements | 411 | 28-Jun-2012 | 1207-04337 | 2,225.00 | R | Hmcourts-Service.G |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Support Services | Legal Disbursements | 411 | 28-Jun-2012 | 1207-04338 | 3,265.00 | R | Hmcourts-Service.G |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Support Services | Legal Disbursements | 411 | 28-Jun-2012 | 1207-04339 | 3,725.00 | R | Hmcourts-Service.G |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Support Services | Legal Disbursements | 411 | 28-Jun-2012 | 1207-04340 | 4,150.00 | R | Hmcourts-Service.G |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Support Services Support Services | Legal Disbursements Legal Disbursements | 411 411 | 28-Jun-2012 28-Jun-2012 | 1207-04341 1207-04342 | 5,475.00 6,820.00 | R R | Hmcourts-Service.G Hmcourts-Service.G |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total Safeguarding Targeted & Specialist Total | Support Services | Legal Disbursements | 411 | 28-Jun-2012 | 1207-04342 | 6,845.00 | R | Hmcourts-Service.G |
| Leeds City Council | Environment & Neighbourhoods | Hra | Support Services | Legal Disbursements | 411 | 24-Jul-2012 | 1207-04344 | 8,800.00 | R | Hmcts |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24-Jul-2012 | 1207-04345 | 50,000.00 | R | Hmpg |
| Leeds City Council | Adult Social Care | Other Adult Services | Third Party Payments | Residential - Drugs & Alcohol | 583 | 04-Jul-2012 | 1207-04346 | 1,898.68 | R | Holgate House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-04347 1207-04348 | 1,121.12 3,477.46 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 04-Jul-2012 04-Jul-2012 | 1207-04348 | 3,708.00 | R R | Holly Bank Trust Holly Bank Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 30-Jul-2012 | 1207-04350 | 7,052.36 | R | Holly Bank Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 10-Jul-2012 | 1207-04351 | 7,052.36 | R | Holly Bank Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 10-Jul-2012 | 1207-04352 | 9,017.96 | R | Holly Bank Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04353 | 1,272.24 | R | Holly House |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Childrens Services | Jcs For People With Learning Disabilitie Learning Skills & Universal | Third Party Payments Third Party Payments | Residential Services Rendered By Other Organisations | 580 511 | 04-Jul-2012 06-Jul-2012 | 1207-04354 1207-04355 | 3,084.52 553.25 | R R | Holly House Holly House Private Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04356 | 3,716.28 | R | Holly House Private Day Nursery |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04357 | 4,103.40 | R | Hollybank Trust |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 26-Jul-2012 | 1207-04358 | 1,383.88 | R | Hollybank Trust |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 03-Jul-2012 | 1207-04359 | 4,330.30 | R | Hollybank Trust |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-04360 | 4,474.59 | R | Hollybank Trust |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Childrens Services | Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Residential Rent | 580 552 | 04-Jul-2012 02-Jul-2012 | 1207-04361 1207-04362 | 4,235.84 8,433.99 | R R | Hollybank Trust Holmdene Housing |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 11-Jul-2012 | 1207-04363 | 9,353.80 | R | Holmdene Housing |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04364 | 793.88 | R | Holme Manor |
| Leeds City Council | City Development | Asset Management Services | Capital | Other Costs | 7 | 27-Jul-2012 | 1207-04365 | 4,320.00 | С | Holmes Miller Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 05-Jul-2012 | 1207-04366 | 868.73 | С | Holstan (Pipework Fabrications) Ltd |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Environment & Neighbourhoods | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 514 | 04-Jul-2012 | 1207-04367 | 4,972.00 | R | Home Farm Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Strategy & Commissioning Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Supporting Ppl - Block Gross Chargeable Home Care | 568 | 13-Jul-2012 26-Jul-2012 | 1207-04368 1207-04369 | 21,246.87 811.12 | R R | Home Farm Trust Ltd Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04370 | 1,032.52 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04371 | 1,044.92 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04372 | 1,091.68 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04373 | 1,252.04 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 26-Jul-2012 26-Jul-2012 | 1207-04374 1207-04375 | 1,318.48 1,749.84 | R R | Home Farm Trust Ltd Home Farm Trust Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 26-Jul-2012 | 1207-04375 | 1,778.80 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04377 | 2,823.64 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04378 | 3,227.48 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-04379 | 3,428.40 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04380 | 3,543.28 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 19-Jul-2012 26-Jul-2012 | 1207-04381 1207-04382 | 3,691.52 4,606.00 | R R | Home Farm Trust Ltd Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04383 | 6,316.16 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-04384 | 7,203.00 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-04385 | 7,203.00 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-04386 | 7,203.00 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Sheltered Accommodation | 568 569 | 19-Jul-2012 04-Jul-2012 | 1207-04387 1207-04388 | 8,865.60 39,351.00 | R R | Home Farm Trust Ltd Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04389 | -7,691.16 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04390 | 2,150.84 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04391 | 3,121.76 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04392 | 3,316.68 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Residential Residential | 580 580 | 19-Jul-2012 19-Jul-2012 | 1207-04393 1207-04394 | 3,494.40 3,654.04 | R R | Home Farm Trust Ltd Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04394 | 3,654.04 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04396 | 4,001.00 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-04397 | 4,735.36 | R | Home Farm Trust Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04398 | 5,189.04 | R | Home Farm Trust Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04399 | 750.00 | R | Homebuyers |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 20-Jul-2012 20-Jul-2012 | 1207-04400 1207-04401 | 781.31 1,478.40 | R R | Homecare Ltd Homecare Support |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-04402 | 1,837.72 | R | Homecare Support |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-04403 | 6,041.92 | R | Homecare Support |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-04404 | 11,769.55 | R | Homecare Support |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-04405 | 1,663.44 | R | Homecare Support |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 203 | 25-Jul-2012 27-Jul-2012 | 1207-04406 | 471.92 575.25 | R R | Homecraft Rolyan Ltd Homecraft Rolyan Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Other Equipment Other Equipment | 203 | 18-Jul-2012 | 1207-04407 1207-04408 | 694.49 | R | Homecraft Rolyan Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 25-Jul-2012 | 1207-04409 | 824.50 | R | Homecraft Rolyan Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 05-Jul-2012 | 1207-04410 | 1,152.09 | R | Homecraft Rolyan Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 04-Jul-2012 | 1207-04411 | 1,244.88 | R | Homecraft Rolyan Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04412 | 10,174.04 | R | Homes Together Ltd |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Residential | 505 580 | 06-Jul-2012 04-Jul-2012 | 1207-04413 1207-04414 | 19,492.50 1,188.84 | R R | Home-Start Leeds Hook Hall |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Servieces Provided By West Yorkshire Loc | 524 | 24-Jul-2012 | 1207-04414 | 711.60 | R | Hope City Enterprise |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04416 | 35,277.32 | R | Hopton Court |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04417 | 4,290.56 | R | Hopton Court |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 31-Jul-2012 | 1207-04418 | 985.68 | R | Horsforth Grove Methodist Church |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Partnership Development & Leadership | Third Party Payments Supplies and Services | Services Rendered By Voluntary Sector Other Hired And Contracted Services | 505 265 | 26-Jul-2012 31-Jul-2012 | 1207-04419 1207-04420 | 2,886.00 | R R | Horsforth Grove Methodist Church Horsforth School |
| Locus Ony Council | Children's Services | armership peverophietit & Leadership | Supplies and Services | Guidi i illeu Aliu Gorillatileu Services | 203 | 31-Jui-2012 | 1201-04420 | 4,510.68 | r. | HOLSTOTHI SUHOU |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | Capital or | Supplier name |
|--|--|--|--|--|---------------------|----------------------------|--------------------------|------------------------|------------|--|
| Body name | Service label | Service divisori laber | Experiorure category | Detailed expenses type | code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 23-Jul-2012 | 1207-04421 | 2,000.00 | R | Horsforth Town Council |
| Leeds City Council | City Development | Planning & Sustainable Development | Capital | Construction | 3 | 18-Jul-2012 | 1207-04422 | 30,806.14 | Ċ | Horticon Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04423 | 2,619.44 | Ř | Horton Housing Association |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 18-Jul-2012 | 1207-04424 | 477.10 | R | Hotelware Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-04425 | 6,336.62 | R | Housing 21 |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-04426 | 12,851.50 | R | Housing 21 |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-04427 | 16,592.24 | R | Housing 21 |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-04428 | 21,922.26 | R | Housing 21 |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-04429 | 4,004.19 | R | Housing 21 |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-04430 | 816.64 | R | Housing 21 |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04431 | 1,371.49 | R | Howdens Joinery Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-04432 | 2,109.42 | R | Howdens Joinery Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-04433 | 604.35 | R | Hpi Ltd |
| Leeds City Council | City Development | Planning & Sustainable Development Total | Supplies and Services | Memberships | 226 | 07-Jun-2012 | 1207-04434 | 625.00 | R R | Hpsl/cds |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 7 | 31-Jul-2012 10-Jul-2012 | 1207-04435 1207-04436 | 809.51 4,500.00 | C | Hpss Ltd Hub-Mdp Ltd |
| Leeds City Council | Adult Social Care | Economic Development Services For Older People - 65 And Over | Capital Transfer Payments | Other Costs Personalised Budgets | 627 | 04-Jul-2012 | 1207-04436 | 1,648.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-04438 | 4,457.24 | C | Hugh Steeper Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04439 | 31,650.00 | R | Hull Centre For Restorative Practice |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04440 | 31,650.00 | R | Hull Centre For Restorative Practice |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Employees | Agency Staff | 800 | 11-Jul-2012 | 1207-04441 | 484.80 | R | Hull College |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Employees | Agency Staff | 800 | 11-Jul-2012 | 1207-04442 | 484.80 | R | Hull College |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Employees | Agency Staff | 800 | 10-Jul-2012 | 1207-04443 | 484.80 | R | Hull College |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-04444 | 4,690.00 | R | Hunslet Club |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 18-Jul-2012 | 1207-04445 | 717.30 | R | Hurrell & Mclean Seeds Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04446 | 1,710.00 | R | Hurrell & Mclean Seeds Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04447 | 21,218.30 | R | Hurst Joinery Projects Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-04448 | 815.06 | R | Hutchison Dunlop & Baird |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 20-Jul-2012 | 1207-04449 | 5,000.00 | R | Hyde Park Unity Day |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04450 | 1,596.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 25-Jul-2012 | 1207-04451 | 600.00 | R | I G Allman & Partners |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 205 | 27-Jul-2012 | 1207-04452 | 4,116.00 | R R | I Mcdermott |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials Operational Materials | 205 | 13-Jul-2012 | 1207-04453 1207-04454 | 467.12 | R R | lae lae |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Recreation Services For Older People Under 65 P/Dis | Supplies and Services Transfer Payments | Personalised Budgets | 627 | 27-Jul-2012 04-Jul-2012 | 1207-04454 | 1,137.36 1,058.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04456 | 819.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04457 | 3,939.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Licences | 266 | 27-Jul-2012 | 1207-04458 | -49,267.99 | R | Ibm United Kingdom Limited |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Licences | 266 | 27-Jul-2012 | 1207-04459 | 49,267.99 | R | Ibm United Kingdom Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 18-Jul-2012 | 1207-04460 | 684.25 | R | Ice35 |
| Leeds City Council | City Development | Support Services Total | Supplies and Services | Stationery & External Printing | 210 | 26-Jun-2012 | 1207-04461 | 942.60 | R | Id-Direct Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Computer Software & Equipment | 214 | 10-Jul-2012 | 1207-04462 | 4,250.00 | R | Idox Software Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 27-Jul-2012 | 1207-04463 | 8,550.00 | R | Idox Software Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 12-Jul-2012 | 1207-04464 | 122,391.17 | R | Igen Enterprises Ltd |
| Leeds City Council | Central & Corporate Functions | Audit And Risk Total | Employees | Training Costs | 71 | 25-Jun-2012 | 1207-04465 | 1,350.00 | R | lia - UK & Ireland |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Publication And Promotion | 267 | 25-Jul-2012 | 1207-04466 | 480.00 | R | Imageco Visual Imaging Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Computer Software & Equipment | 214 | 18-Jul-2012 | 1207-04467 | 814.60 | R | Imperial Civil Enforcement Solutions |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Other Agency Services | 561 | 04-Jul-2012 | 1207-04468 | 14,416.00 | R | Inclusion North Cic |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-04469 | 454.00 | R | Independence Mobility Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-04470 | 776.00 | R | Independence Mobility Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 25-Jul-2012 | 1207-04471 | 857.13 | R | Independent Childcare Group Of Schools |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 507 | 27-Jul-2012 27-Jul-2012 | 1207-04472 1207-04473 | 10,628.66 13,728.66 | R R | Independent Children Group Of Schools |
| Leeds City Council Leeds City Council | Childrens Services City Development | Safeguarding Targeted & Specialist Libraries, Arts & Heritage | Third Party Payments Supplies and Services | General External Residential Placements Advertising | 211 | 09-Jul-2012 | 1207-04473 | 1,600.00 | R | Independent Childcare Group Of Schools Independent Design & Display |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 25-Jul-2012 | 1207-04474 | 4,935.00 | R | Independent Design & Display Independent Equipment Co |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 20-Jul-2012 | 1207-04475 | 489.80 | R | Indespension Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Software - Expenditure | 080 | 20-Jul-2012 | 1207-04477 | 37,230.00 | R | Infoterra Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04478 | 2,821.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Premises | Other | 114 | 10-Jul-2012 | 1207-04479 | 2,995.44 | R | Initial Projects Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Premises | Other | 114 | 10-Jul-2012 | 1207-04480 | 5,941.14 | R | Initial Projects Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Cleaning Maintenance & Toiletries | 127 | 12-Jul-2012 | 1207-04481 | 505.51 | R | Initial Washroom Solutions |
| Leeds City Council | City Development | Asset Management Services | Premises | First Aid Requisites | 128 | 20-Jul-2012 | 1207-04482 | 460.66 | R | Initial Washroom Solutions |
| Leeds City Council | City Development | Asset Management Services | Premises | First Aid Requisites | 128 | 20-Jul-2012 | 1207-04483 | 460.66 | R | Initial Washroom Solutions |
| Leeds City Council | City Development | Asset Management Services | Premises | First Aid Requisites | 128 | 18-Jul-2012 | 1207-04484 | 460.66 | R | Initial Washroom Solutions |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04485 | 434.00 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-04486 | 444.00 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04487 | 477.50 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04488 | 486.75 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04489 | 498.50 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04490 | 515.00 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04491 | 518.25 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 25-Jul-2012 | 1207-04492 | 575.75 | R R | Inner City Roofing Yorkshire Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 09-Jul-2012 04-Jul-2012 | 1207-04493 1207-04494 | 1,027.00 1,219.50 | R R | Inner City Roofing Yorkshire Ltd Inner City Roofing Yorkshire Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 31-Jul-2012 | 1207-04494 | 1,354.00 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04495 | 2,192.50 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04496 | 2,192.50 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04498 | 2,428.25 | R | Inner City Roofing Yorkshire Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 02-Jul-2012 | 1207-04499 | 672.00 | R | Innergy Lpg Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 02-Jul-2012 | 1207-04500 | 1,920.00 | R | Innergy Lpg Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 02-Jul-2012 | 1207-04501 | 2,072.70 | R | Innergy Lpg Ltd |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Resaleable Materials | 204 | 06-Jul-2012 | 1207-04502 | 1,250.00 | R | Innervisions |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 20-Jul-2012 | 1207-04503 | 1,292.00 | R | Inspired By:Creative Solutions Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 27-Jul-2012 | 1207-04504 | 425.00 | R | Inspired By:Creative Solutions Ltd |
| Leeds City Council | City Development | Recreation | Employees | Training Costs | 071 | 06-Jul-2012 | 1207-04505 | 5,000.00 | R | Institute Of Swimming |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|---|-----------------------------|----------------------------|--------------------------|-----------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Bought In Professional Services | 277 | 26-Jul-2012 | 1207-04506 | 18,000.00 | R | Integrated Skills Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 18-Jul-2012 | 1207-04507 | 702.05 | R | Intellident Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 24-Jul-2012 | 1207-04508 | 521.64 | R | Intellident Ltd |
| Leeds City Council | City Development Childrens Services | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 13-Jul-2012 04-Jul-2012 | 1207-04509 | 3,060.00 | R | Intelligent Building Services Maintenanc |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Fostering - Placement Support Section 17 | 550 551 | 04-Jul-2012 25-Jul-2012 | 1207-04510 1207-04511 | 430.00 440.00 | R R | Intercity Accommodation - Bacs Intercity Accommodation - Bacs |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04511 | 450.00 | R | Intercity Accommodation - Bacs |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04513 | 9,517.00 | R | Interface Europe Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-04514 | 460.00 | R | International Decorative Surfaces |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-04515 | 464.19 | R | International Lift Equipment Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-04516 | 700.00 | R | Interplay Theatre Trust |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-04517 | 448.00 | R | Intro Industrial Supplies |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Bought In Professional Services | 277 | 31-Jul-2012 | 1207-04518 | 3,432.00 | R | Investors In The Community |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Human Resources Total Learning Skills & Universal | Employees Third Party Payments | Examination Fees and Subscriptions Services Rendered By Other Organisations | 75 511 | 14-Jun-2012 06-Jul-2012 | 1207-04519 1207-04520 | 515.00 1,979.20 | R R | loda Ltd Ireland Wood Childrens Centre |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04520 | 8,677.75 | R | Ireland Wood Childrens Centre |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04522 | 1,864.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04523 | 1,656.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04524 | 444.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 800 | 06-Jul-2012 | 1207-04525 | 1,154.32 | R | Iss Facility Services Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 800 | 06-Jul-2012 | 1207-04526 | 1,154.32 | R | Iss Facility Services Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Employees | Temporary Staff-Basic | 009 | 02-Jul-2012 | 1207-04527 | 726.25 | R | Isynergy People Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-04528 | 787.50 | R | Isynergy People Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04529 | 1,177.47 | R | Its Roadrunner Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04530 | 5,980.80 | R | lvy Cottage |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Nursing Care Dementia Sheltered Accommodation | 574 569 | 04-Jul-2012 04-Jul-2012 | 1207-04531 1207-04532 | 3,523.12 8,676.64 | R R | Ivy House Nursing Home REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04532 | 16,626.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 13-Jul-2012 | 1207-04534 | 1,236.03 | R | J & S Foods Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 03-Jul-2012 | 1207-04535 | 506.30 | R | J & S Foods Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-04536 | 511.86 | R | J & S Foods Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-04537 | 529.79 | R | J & S Foods Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-04538 | 546.74 | R | J & S Foods Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-04539 | 564.12 | R | J & S Foods Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-04540 | 842.75 | R | J & S Foods Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-04541 | 6,240.00 | R | J E S Traffic Ltd |
| Leeds City Council | Adult Social Care | Other Adult Services | Supplies and Services | Recurring & Major Grantss Projects | 229 | 27-Jul-2012 | 1207-04542 | 452.08 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Income Income | Admissions, Booking Fees & Ticket Sales Income from Hire Of Rooms & Equipment | 933 956 | 26-Jul-2012 26-Jul-2012 | 1207-04543 1207-04544 | 3,835.33 -1,505.00 | R R | J Hale J Hale |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04545 | 1,177.11 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 27-Jul-2012 | 1207-04546 | 448.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 03-Jul-2012 | 1207-04547 | 975.00 | R | J K Electric |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-04548 | 425.00 | R | J K Electric |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04549 | 425.00 | R | J K Electric |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04550 | 495.00 | R | J K Electric |
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services | Printing | 215 | 06-Jul-2012 | 1207-04551 | 465.00 | R | J Mcgrath Media Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04552 | 502.00 | R | J P Tang |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 16-Jul-2012 26-Jul-2012 | 1207-04553 1207-04554 | 1,250.00 1,200.00 | R R | J R Lift Installations J Scarth & Sons |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Governance | Supplies and Services Premises | Maintenance Of Buildings | 101 | 26-Jul-2012 26-Jul-2012 | 1207-04554 | 460.00 | R | J Scarth & Sons |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-04556 | 1,136.00 | R | J W Crowther & Son Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-04557 | 1,136.00 | R | J W Crowther & Son Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 25-Jul-2012 | 1207-04558 | 1,363.20 | R | J W Crowther & Son Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-04559 | 32,312.32 | R | Jackson Avenue |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04560 | 1,171.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04561 | 445.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04562 | 1,061.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 09-Jul-2012 | 1207-04563 | 795.00 | С | Jade Press |
| Leeds City Council Leeds City Council | City Development City Development | Economic Development Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Publication And Promotion Printing | 267 215 | 10-Jul-2012 27-Jul-2012 | 1207-04564 1207-04565 | 3,745.00 424.00 | R R | Jade Press Jade Press |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 09-Jul-2012 | 1207-04566 | 2,678.00 | R | Jade Press |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04567 | 665.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-04568 | 1,989.15 | R | James Benson |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04569 | 2,735.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 25-Jul-2012 | 1207-04570 | 1,799.00 | R | James Leckey Design Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 20-Jul-2012 | 1207-04571 | 470.00 | R | James Reiss |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04572 | 560.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04573 | 878.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis | Supplies and Services Transfer Payments | Consultancy Services Personalised Budgets | 259 627 | 06-Jul-2012 | 1207-04574 1207-04575 | 3,115.83 632.00 | R R | Jane Held Consulting Ltd REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments | | 626 | 04-Jul-2012 04-Jul-2012 | 1207-04576 | 1,018.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Direct Payments Private Hire | 360 | 19-Jul-2012 | 1207-04577 | 1,255.80 | R | Janet Rhodes |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04578 | 18,037.50 | R | Janey'S Web |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04579 | 2,399.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04580 | 1,645.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04581 | 1,565.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04582 | 654.67 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-04583 | 4,195.50 | R | Jay Fostering |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-04584 | 8,764.30 | R | Jays Homecare Ltd |
| Leeds City Council Leeds City Council | Adult Social Care | Roseville Enterprises | Supplies and Services | Operational Furniture And Equipment | 203 | 06-Jul-2012 | 1207-04585 | 462.00 | R R | Jbc Industrial Services Ltd |
| Leeds City Council | City Development Central & Corporate Functions | Highways Commercial Services Trading Services | Employees Supplies and Services | Best Value Training Other Hired And Contracted Services | 070 265 | 13-Jul-2012 31-Jul-2012 | 1207-04586 1207-04587 | 645.00 556.20 | R R | Jct Consultancy Ltd Jds Trucks |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 25-Jul-2012 | 1207-04588 | 646.59 | R | Jds Trucks Jds Trucks |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-04589 | 876.28 | R | Jds Trucks |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-04590 | 1,162.59 | R | Jds Trucks |
| • | • | • | • • | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|---|--|--|---|-----------------------------|----------------------------|--------------------------|-----------------------|--------------------|---|
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-04591 | 1,210.29 | R | Jds Trucks |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04592 | 1,470.63 | R | Jds Trucks |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04593 | 2,096.70 | R | Jds Trucks |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Transport | Other Hired And Contracted Services Vehicle Spares | 265 345 | 06-Jul-2012 12-Jul-2012 | 1207-04594 1207-04595 | 5,206.54 483.22 | R R | Jds Trucks Jds Trucks |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04596 | 1,222.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04597 | 467.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04598 | 1,178.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Direct Payments Direct Payments | 626 626 | 04-Jul-2012 04-Jul-2012 | 1207-04599 1207-04600 | 2,460.92 1,342.12 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 04-Jul-2012 | 1207-04600 | 532.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04602 | 3,292.26 | R | Jellytots Private Day Nursery Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-04603 | 2,175.00 | R | Jenco Associates Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04604 | 1,569.68 | R R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-04605 1207-04606 | 2,217.60 568.92 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04607 | 1,550.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04608 | 2,751.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 10-Jul-2012 | 1207-04609 | 1,936.00 | R | Jenx Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04610 | 1,491.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Central & Corporate Functions Adult Social Care | Commercial Services Trading Services Services For Older People Under 65 P/Dis | Supplies and Services Transfer Payments | Other Hired And Contracted Services Personalised Budgets | 265 627 | 05-Jul-2012 04-Jul-2012 | 1207-04611 1207-04612 | 1,689.00 980.96 | R R | Jeremias Uk Ltd REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries Arts and Heritage Total | Supplies and Services | Other Materials | 205 | 20-Jun-2012 | 1207-04613 | 660.85 | R | Jessops/internet |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04614 | 430.00 | R | Jet Line |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04615 | 1,013.00 | R | Jet Line |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04616 | 1,104.00 | R | Jet Line |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-04617 1207-04618 | 1,157.60 1,377.50 | R R | Jet Line Jet Line |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-04618 | 1,462.50 | R | Jet Line Jet Line |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04620 | 1,839.86 | R | Jet Line |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04621 | 3,426.80 | R | Jet Line |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 16-Jul-2012 | 1207-04622 | 489.60 | R | Jewson Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training Costs | 071 | 12-Jul-2012 | 1207-04623 | 587.50 | R | Jhp Group Ltd |
| Leeds City Council Leeds City Council as Accountable Body | Central & Corporate Functions Social Services Pooled Budgets | Support And Facilities General Fund Jcs For People With Learning Disabilitie | Supplies and Services Transfer Payments | Operational Furniture And Equipment Personal Budgets | 203 627 | 13-Jul-2012 04-Jul-2012 | 1207-04624 1207-04625 | 1,660.81 1,474.36 | R R | Jillings Baddeley Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Supplies and Services | Provisions | 231 | 29-Jun-2012 | 1207-04626 | 1,051.80 | R | Ji Food Service Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Provisions | 231 | 20-Jun-2012 | 1207-04627 | 8,118.69 | R | Ji Food Service Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Provisions | 231 | 26-Jun-2012 | 1207-04628 | 48,046.52 | R | Jj Food Service Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Provisions | 231 | 25-Jun-2012 | 1207-04629 | 48,514.83 | R | Jj Food Service Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Provisions | 231 | 20-Jun-2012 | 1207-04630 | 53,015.22 | R R | Jj Food Service Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Commercial Services Trading Services Total Safeguarding Targeted & Specialist | Supplies and Services Supplies and Services | Provisions Operational Furniture And Equipment | 231 203 | 20-Jun-2012 13-Jul-2012 | 1207-04631 1207-04632 | 58,875.86 3,267.00 | R | Jj Food Service Limited Jla Total Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04633 | 1,542.10 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04634 | 1,833.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04635 | 579.94 | 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 | 04-Jul-2012 | 1207-04636 | 533.44 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis | Support Services Transfer Payments | Legal Disbursements Personalised Budgets | 411 627 | 20-Jul-2012 04-Jul-2012 | 1207-04637 1207-04638 | 570.00 1,663.32 | R R | Joanne Astbury REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04639 | 1,606.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04640 | 472.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-04641 | 475.60 | R | Job Earnshaw & Bros Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04642 | 491.26 | R | Job Earnshaw & Bros Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 626 | 25-Jul-2012 05-Jul-2012 | 1207-04643 1207-04644 | 549.79 780.96 | R R | Job Earnshaw & Bros Limited REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Direct Payments Personalised Budgets | 627 | 04-Jul-2012 | 1207-04645 | 492.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04646 | 8,178.89 | R | John Atkinson Interiors Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04647 | 24,743.43 | R | John Atkinson Interiors Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Premises | Maintenance Of Buildings | 101 | 20-Jul-2012 | 1207-04648 | 2,000.00 | R | John Atkinson Interiors Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 05-Jul-2012 | 1207-04649 | 959.38 | R R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council as Accountable Body | Environment & Neighbourhoods Social Services Pooled Budgets | Statutory Housing Jcs For People With Learning Disabilitie | Transport Transfer Payments | Public Transport Expenses Personal Budgets | 310 627 | 31-Jul-2012 05-Jul-2012 | 1207-04650 1207-04651 | 965.80 2,400.00 | R | John Donkersley REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 31-Jul-2012 | 1207-04652 | 3,683.33 | R | John Hanlon & Company Ltd |
| Leeds City Council | City Development | Planning & Sustainable Development | Support Services | Legal Disbursements | 411 | 03-Jul-2012 | 1207-04653 | 4,050.00 | R | John Hunter |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04654 | 556.25 | R | John M Parker |
| Leeds City Council | City Development | Highways | Transport | Repairs to External Hire Vehicles | 343 | 06-Jul-2012 | 1207-04655 | 850.00 | R | John Nixon Ltd |
| Leeds City Council Leeds City Council | City Development Childrens Services | Highways Learning Skills & Universal | Transport Supplies and Services | Repairs to External Hire Vehicles Teaching Furniture & Equipment | 343 207 | 10-Jul-2012 12-Jul-2012 | 1207-04656 1207-04657 | 19,700.00 569.20 | R R | John Nixon Ltd John Scheerer & Sons Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04658 | 819.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04659 | 738.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation Total | Supplies and Services | Other Materials | 205 | 14-Jun-2012 | 1207-04660 | 1,013.60 | R | Johnsons Of Whixly |
| Leeds City Council | City Development | Planning & Sustainable Development | Supplies and Services | Advertising | 211 | 16-Jul-2012 | 1207-04661 | 433.44 | R | Johnston Publishing (North) |
| Leeds City Council Leeds City Council | City Development City Development | Planning & Sustainable Development Total Planning & Sustainable Development Total | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 25-Jun-2012 01-Jun-2012 | 1207-04662 1207-04663 | 836.81 1,005.73 | R R | Johnston Publishing Hotl Johnston Publishing Hotl |
| Leeds City Council | Central & Corporate Functions | Financial Management | Supplies and Services | Publication And Promotion | 267 | 27-Jul-2012 | 1207-04664 | 961.38 | R | Johnston Publishing Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionly Analy | 829 | 12-Jul-2012 | 1207-04665 | 1,450.02 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Advertising | 211 | 27-Jul-2012 | 1207-04666 | 575.00 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 17-Jul-2012 | 1207-04667 | 541.62 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-04668 1207-04669 | 541.62 | R R | Johnston Publishing Ltd Johnston Publishing Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 16-Jul-2012 17-Jul-2012 | 1207-04669 | 541.62 549.44 | R | Johnston Publishing Ltd Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 03-Jul-2012 | 1207-04671 | 549.44 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 03-Jul-2012 | 1207-04672 | 583.78 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-04673 | 618.12 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 16-Jul-2012 | 1207-04674 1207-04675 | 618.12 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 16-Jul-2012 | 1207-04675 | 637.20 | R | Johnston Publishing 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 | City Development | Highways | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-04676 | 686.80 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-04677 | 686.80 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-04678 | 700.92 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-04679 | 1,083.24 | R | Johnston Publishing Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 20-Jul-2012 16-Jul-2012 | 1207-04680 1207-04681 | 1,083.24 1,098.88 | R R | Johnston Publishing Ltd Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services Supplies and Services | Advertising | 211 | 20-Jul-2012 | 1207-04681 | 1,167.56 | R | Johnston Publishing Ltd Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 24-Jul-2012 | 1207-04683 | 1,338.12 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Advertising | 211 | 17-Jul-2012 | 1207-04684 | 1,338.12 | R | Johnston Publishing Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 04-Jul-2012 | 1207-04685 | 10,543.09 | С | Jointline Limited |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 30-Jul-2012 | 1207-04686 | 27,403.34 | С | Jointline Limited |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04687 | 8,137.66 | R | Jointline Limited |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04688 | 29,930.91 | R | Jointline Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04689 1207-04690 | 735.46 7,939.46 | R | Jolly Giraffes Day Nursery Ltd Jolly Giraffes Day Nursery Ltd |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Services For Adults Under 65 Mental/Dis | Third Party Payments Transfer Payments | Services Rendered By Other Organisations Personalised Budgets | 511 627 | 26-Jul-2012 04-Jul-2012 | 1207-04690 | 7,939.46 559.20 | R R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04692 | 599.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04693 | 4,664.76 | R | Joseph Rowntree Foundation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04694 | 480.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04695 | 897.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04696 | 532.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04697 | 1,748.18 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04698 | 780.00 | R | Jts Engravers Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-04699 | 1,036.31 | R | Jts Engravers Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Residential Personalised Budgets | 580 627 | 04-Jul-2012 04-Jul-2012 | 1207-04700 1207-04701 | 1,079.60 1,231.40 | R R | Jubilee Home (Sunderland) Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04701 | 2,828.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 17-Jul-2012 | 1207-04702 | 475.00 | R | Julia Nelson |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04704 | 778.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04705 | 576.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04706 | 1,490.11 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04707 | 646.70 | R | Julie Fletcher |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04708 | 1,386.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04709 | 644.08 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04710 | 2,372.76 | R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 626 | 26-Jul-2012 | 1207-04711 | 455.10 | R | |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People Under 65 P/Dis Learning Skills & Universal | Transfer Payments Third Party Payments | Direct Payments Services Rendered By Voluntary Sector | 505 | 04-Jul-2012 26-Jul-2012 | 1207-04712 1207-04713 | 956.52 421.80 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-04713 | 600.00 | R | Jump City (Ask Estate Agents) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04715 | 2,629.83 | R | Jumping Jack'S Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04716 | 5,971.80 | R | Jumping Jack'S Nursery |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04717 | 2,809.56 | R | June Caoman Homes |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Supplies and Services | Office Furniture & Equipment | 201 | 26-Jul-2012 | 1207-04718 | 792.52 | R | June Farrar |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04719 | 861.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04720 | 718.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 569 | 04-Jul-2012 | 1207-04721 | 1,252.24 | R R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Environment & Neighbourhoods | Jcs For People With Learning Disabilitie East North East | Third Party Payments Capital | Sheltered Accommodation Construction | 3 | 13-Jul-2012 11-Jul-2012 | 1207-04722 1207-04723 | 938.00 500.00 | C | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-04724 | 721.50 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 10-Jul-2012 | 1207-04725 | 1,161.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04726 | 829.50 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-04727 | 829.50 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-04728 | 3,808.00 | R | K Welch |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-04729 | 540.00 | R | Kalcrest Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-04730 | 547.20 | R | Kalcrest Care Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People Under 65 P/Dis Learning Skills & Universal | Third Party Payments Third Party Payments | Home Care Services Rendered By Other Organisations | 568 511 | 06-Jul-2012 06-Jul-2012 | 1207-04731 1207-04732 | 547.20 584.82 | R R | Kalcrest Care Ltd Kaleidoscope Day Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04732 | 924.17 | R | Kaleidoscope Day Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 31-Jul-2012 | 1207-04734 | 8,174.04 | R | Kaleidoscope Day Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04735 | 13,775.10 | R | Kaleidoscope Day Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04736 | 23,898.30 | R | Kaleidoscope Day Nurseries Ltd |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Books & Publications | 206 | 20-Jul-2012 | 1207-04737 | 895.00 | R | Kall Kwik Printing |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Stationery & External Printing | 210 | 20-Jul-2012 | 1207-04738 | 450.00 | R | Kall Kwik Printing |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 06-Jul-2012 | 1207-04739 | 495.00 | R | Kaltz Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal Financial Management | Third Party Payments | Services Rendered By Voluntary Sector Tuition & Course Fees | 505 073 | 26-Jul-2012 27-Jul-2012 | 1207-04740 1207-04741 | 894.66 450.00 | R R | Kangaroo Kids Kaplan Financial Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Financial Management | Employees Employees | Tuition & Course Fees Tuition & Course Fees | 073 | 27-Jul-2012 27-Jul-2012 | 1207-04741 | 950.00 | R | Kaplan Financial Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04742 | 2,199.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04744 | 958.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04745 | 1,873.52 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Tuition & Course Fees | 073 | 12-Jul-2012 | 1207-04746 | 1,700.00 | R | Karmal & Associates Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Furniture And Equipment | 203 | 19-Jul-2012 | 1207-04747 | 3,878.00 | R | Kas Paper Systems Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04748 | 1,502.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 09-Jul-2012 | 1207-04749 | 630.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04750 | 1,102.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 27-Jul-2012 09-Jul-2012 | 1207-04751 | 920.00 | R | Katharine Scott Katherine Goss |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Sareguarding Largeted & Specialist Services For Older People - 65 And Over | Support Services Transfer Payments | Legal Disbursements Direct Payments | 411 626 | 09-Jul-2012 04-Jul-2012 | 1207-04752 1207-04753 | 516.80 491.36 | R R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04753 | 511.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04755 | 496.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04756 | 675.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04757 | 922.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04758 | 501.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04759 | 504.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04760 | 1,294.28 | R | Kathryn Tebbs Independent Living Trust |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|-----------------------|-----------------------|--|
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Employees | Training Costs | 071 | 16-Jul-2012 | 1207-04761 | 1,250.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council as Accountable Body | Childrens Services Social Services Pooled Budgets | Partnership Development & Leadership Jcs For People With Learning Disabilitie | Employees Transfer Payments | Training Costs Personal Budgets | 071 627 | 16-Jul-2012 04-Jul-2012 | 1207-04762 1207-04763 | 1,250.00 1,172.76 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04763 | 2,035.00 | | Kbi (Installations) Ltd |
| East - North East | East - North East | Construction Services | Support Services | Professional Personnel Support | 424 | 05-Jul-2012 | 1207-04765 | 484.62 | | Kc Business Health Ltd |
| East - North East | East - North East | Construction Services | Support Services | Professional Personnel Support | 424 | 05-Jul-2012 | 1207-04766 | 562.60 | | Kc Business Health Ltd |
| East - North East West - North West | East - North East West - North West | Corporate Directorate | Supplies and Services | Professional Advisors Professional Advisors | 259 | 05-Jul-2012 | 1207-04767 1207-04768 | 732.82 | R R | Kc Business Health Ltd Kc Business Health Ltd |
| West - North West West - North West | West - North West | ALMO Business Centre ALMO Business Centre | Supplies and Services Support Services | Professional Personnel Support | 259 424 | 26-Jul-2012 26-Jul-2012 | 1207-04768 | 780.61 680.78 | | Kc Business Health Ltd Kc Business Health Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Telephones | 213 | 06-Jul-2012 | 1207-04770 | 858.66 | | Kcom Group Plc |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Telephones | 213 | 10-Jul-2012 | 1207-04771 | 4,714.70 | | Kcom Group Plc |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Telephones | 213 | 06-Jul-2012 | 1207-04772 | 4,741.72 | | Kcom Group Plc |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Customer Services Information Technology | Supplies and Services Supplies and Services | Telephones Telephones | 213 213 | 06-Jul-2012 13-Jul-2012 | 1207-04773 1207-04774 | 5,721.31 11,331.54 | R R | Kcom Group Plc Kcom Group Plc |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04775 | 1,795.00 | | Kdf Event Water Management |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04776 | 761.44 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04777 | 855.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | City Development City Development | Highways Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20-Jul-2012 27-Jul-2012 | 1207-04778 1207-04779 | 858.00 2,092.32 | R R | Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-04779 | 7,516.00 | | Keyring Living Support Network |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 02-Jul-2012 | 1207-04781 | 1,700.00 | | Keys Childcare Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 04-Jul-2012 | 1207-04782 | 13,566.20 | | Keys Childcare Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 507 | 04-Jul-2012 | 1207-04783 | 14,426.20 | | Keys Childcare Ltd |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis | Third Party Payments Transfer Payments | General External Residential Placements Personalised Budgets | 627 | 04-Jul-2012 04-Jul-2012 | 1207-04784 1207-04785 | 15,847.34 882.00 | R R | Keys Childcare Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Employees | Payment Of Service Charge | 004 | 30-Jul-2012 | 1207-04786 | 1,052.43 | R | Kiddivouchers Ltd |
| Leeds City Council | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Employees | Payment Of Service Charge | 004 | 27-Jul-2012 | 1207-04787 | 1,087.35 | R | Kiddivouchers Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-04788 | 487.68 | R | Kiddy Winks Private Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04789 | 759.43 | | Kids Academy |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 06-Jul-2012 26-Jul-2012 | 1207-04790 1207-04791 | 1,062.02 4,040.40 | R R | Kids Academy Kids Academy |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04792 | 13,848.36 | R | Kids Academy |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04793 | 1,438.48 | R | Kidsunlimited@Tadpoles |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04794 | 24,760.97 | R | Kidsunlimited@Tadpoles |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital Capital | Construction Construction | 3 | 11-Jul-2012 11-Jul-2012 | 1207-04795 | 5,884.81 93,327.66 | C C | Kier Building Maintenance Kier Building Maintenance |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | East North East East North East | Capital | Construction | 3 | 11-Jul-2012 | 1207-04796 1207-04797 | 93,852.33 | c | Kier Building Maintenance |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-04798 | 1,202.00 | R | Killgerm Chemicals Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Supplies and Services | Operational Materials | 205 | 17-Jul-2012 | 1207-04799 | 1,253.87 | R | Killgerm Chemicals Ltd |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 24-Jul-2012 | 1207-04800 | 1,500.00 | R | Killingbeck And Seacroft Gala |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Childrens Services | Jcs For People With Learning Disabilitie Learning Skills & Universal | Transfer Payments Third Party Payments | Personal Budgets Services Rendered By Other Organisations | 627 511 | 04-Jul-2012 06-Jul-2012 | 1207-04801 1207-04802 | 448.52 674.06 | R R | REDACTED PERSONAL DATA Kindercare Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04802 | 937.29 | R | Kindercare Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04804 | 17,742.91 | R | Kindercare Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04805 | 35,388.65 | R | Kindercare Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-04806 | 710.73 | | Kindercare Harrogate Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Voluntary Sector | 511 505 | 26-Jul-2012 06-Jul-2012 | 1207-04807 1207-04808 | 15,115.24 1,031.12 | R R | Kindercare Harrogate Ltd Kindergarten Cookridge Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 31-Jul-2012 | 1207-04809 | 6,001.67 | R | Kindergarten Cookridge Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-04810 | 25,182.47 | R | Kindergarten Cookridge Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04811 | 417.54 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31-Jul-2012 19-Jul-2012 | 1207-04812 1207-04813 | 417.54 417.54 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 19-Jul-2012 | 1207-04813 | 420.09 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-04815 | 421.65 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04816 | 421.94 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04817 | 421.97 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 19-Jul-2012 13-Jul-2012 | 1207-04818 1207-04819 | 421.97 421.97 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04820 | 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 | 31-Jul-2012 | 1207-04821 | 421.97 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04822 | 421.97 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06-Jul-2012 19-Jul-2012 | 1207-04823 1207-04824 | 421.97 429.27 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04825 | 450.33 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04826 | 450.33 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-04827 | 465.59 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04828 | 466.08 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 31-Jul-2012 31-Jul-2012 | 1207-04829 1207-04830 | 475.93 529.81 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-04831 | 572.96 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04832 | 580.33 | | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04833 | 580.82 | | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 06-Jul-2012 | 1207-04834 1207-04835 | 580.86 590.16 | | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04836 | 593.70 | | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04837 | 595.54 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04838 | 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 | 26-Jul-2012 | 1207-04839 | 603.65 | | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 31-Jul-2012 | 1207-04840 1207-04841 | 603.65 607.07 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04841 | 614.16 | | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04843 | 615.26 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04844 | 646.71 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04845 | 663.50 | R | Kingfisher Upvc Windows & Doors 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 |
|--|--|---|--|--|-----------------------------|----------------------------|--------------------------|------------|--------------------|-----------------------|--|
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04846 | | 663.50 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04847 | | 666.24 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04848 | | 667.50 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-04849 | | 681.44 | R R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 12-Jul-2012 31-Jul-2012 | 1207-04850 1207-04851 | | 696.39 703.35 | R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04852 | | 703.35 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-04853 | | 703.40 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-04854 | | 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 | 31-Jul-2012 | 1207-04855 | | 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 | 12-Jul-2012 | 1207-04856 | | 764.07 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-04857 | | 764.07 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 19-Jul-2012 06-Jul-2012 | 1207-04858 1207-04859 | | 791.72 794.25 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04860 | | 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 | 19-Jul-2012 | 1207-04861 | | 852.60 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04862 | | 863.86 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-04863 | | 876.39 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-04864 | | 905.50 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-04865 | | 933.08 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06-Jul-2012 27-Jul-2012 | 1207-04866 1207-04867 | | 945.34 966.29 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04868 | | 982.69 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04869 | | 990.32 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-04870 | 1 | ,016.22 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-04871 | 1 | ,260.71 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-04872 | | ,283.45 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04873 | | ,348.16 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-04874 | | ,403.53 | R | Kingfisher Upvc Windows & Doors Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06-Jul-2012 20-Jul-2012 | 1207-04875 1207-04876 | | ,450.63 ,456.80 | R R | Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-04877 | | ,367.76 | R | Kingfisher Upvc Windows & Doors Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-04878 | | 463.61 | R | Kingfisher Upvc Windows & Doors Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04879 | | 463.61 | R | Kingfisher Upvc Windows & Doors Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-04880 | | 509.74 | R | Kingfisher Upvc Windows & Doors Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-04881 | | 707.21 | R | Kingfisher Upvc Windows & Doors Ltd |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 26-Jul-2012 | 1207-04882 | | ,915.03 | С | Kingfisher Upvc Windows & Doors Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04883 | | ,722.24 | R | Kingston Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 04-Jul-2012 | 1207-04884 | | ,052.12 | R | Kingston Nursing Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Nursing Care Dementia Nursing Home | 574 570 | 04-Jul-2012 04-Jul-2012 | 1207-04885 1207-04886 | | ,640.16 ,044.64 | R R | Kingston Nursing Home Kingston Nursing Home |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Transport | Public Transport Expenses | 310 | 17-Jul-2012 | 1207-04887 | | 968.72 | R | Kingston Upon Hull City Council |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 12-Jul-2012 | 1207-04888 | | ,555.44 | R | Kirklees Council |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-04889 | | ,555.44 | R | Kirklees Council |
| Leeds City Council | City Development | Highways | Supplies and Services | Food & Drink | 231 | 11-Jul-2012 | 1207-04890 | | 697.50 | R | Kirklees Met West Yorks Fire And Rescue |
| Leeds City Council | Environment & Neighbourhoods | Hra | Premises | Maintenance Of Buildings | 101 | 13-Jul-2012 | 1207-04891 | | 691.67 | R | Kirklees Met West Yorks Fire And Rescue |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04892 | | ,349.00 | R | Kirklees Metropolitan Council |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 505 | 06-Jul-2012 | 1207-04893 | | ,490.64 | R | Kirkstall St Stephens Pre School |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Residential | 580 | 26-Jul-2012 04-Jul-2012 | 1207-04894 1207-04895 | | ,483.84 957.80 | R R | Kirkstall St Stephens Pre School Kirkwood |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 04-Jul-2012 | 1207-04896 | | 527.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 12-Jul-2012 | 1207-04897 | | ,583.49 | R | Kisimul Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-04898 | | ,583.49 | R | Kisimul Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 10-Jul-2012 | 1207-04899 | | ,498.08 | R | Kisimul Group Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-04900 | | ,800.00 | R | Kiss Media Uk |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Computer Software & Equipment | 214 | 26-Jul-2012 | 1207-04901 | 4 | ,246.73 | R | KI2 Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 27-Jul-2012 | 1207-04902 | | 432.54 | R R | Knottingley Trucks Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 05-Jul-2012 18-Jul-2012 | 1207-04903 1207-04904 | | 461.44 620.93 | R | Knottingley Trucks Ltd Knottingley Trucks Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04904 | 1 | ,151.68 | R | Knowles Court Nursing Home |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Computer Software & Equipment | 214 | 06-Jul-2012 | 1207-04906 | | ,130.32 | R | Konica Minolta Business Solutions |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Computer Software & Equipment | 214 | 05-Jul-2012 | 1207-04907 | | 432.54 | R | Konica Minolta Business Solutions |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-04908 | | 512.46 | R | Konica Minolta Business Solutions |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Furniture & Equipment | 201 | 19-Jul-2012 | 1207-04909 | | 542.14 | R | Konica Minolta Business Solutions |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04910 | | 675.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Printing | 215 | 13-Jul-2012 | 1207-04911 1207-04912 | | 565.00 ,200.00 | R R | Kudu Products Ltd |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Services For Older People - 65 And Over | Supplies and Services Transfer Payments | Printing Direct Payments | 215 626 | 30-Jul-2012 04-Jul-2012 | 1207-04912 | | 575.84 | R | Kudu Products Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-04913 | | 650.00 | R | Kyle Varney |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 06-Jul-2012 | 1207-04915 | | 669.75 | R | L Armitage |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 05-Jul-2012 | 1207-04916 | | 860.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 19-Jul-2012 | 1207-04917 | | 550.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-04918 | | ,825.39 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 31-Jul-2012 | 1207-04919 | | 921.97 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04920 | | 475.52 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-04921 | | ,402.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 20-Jul-2012 | 1207-04922 1207-04923 | | 579.00 669.41 | R R | L P (Import Export) Supplies Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Learning Skills & Universal | Supplies and Services Third Party Payments | Services Rendered By Voluntary Sector | 505 505 | 27-Jul-2012 26-Jul-2012 | 1207-04923 | | 465.46 | R | L P (Import Export) Supplies Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 13-Jul-2012 | 1207-04924 | | 569.50 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 18-Jul-2012 | 1207-04926 | | ,919.76 | R | La International Computer Consultants |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 06-Jul-2012 | 1207-04927 | | ,086.24 | R | La International Computer Consultants |
| Leeds City Council | City Development | Economic Development | Capital | Other Costs | 7 | 26-Jul-2012 | 1207-04928 | 1 | ,410.00 | С | Lacock Gullam |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-04929 | | ,924.48 | R | Ladybirds Private Day Nursery Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04930 | | 768.00 | R | Ladyline/ Street Cars |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | | Capital or Revenue | Supplier name |
|--|--|--|--|---|-----------------------------|----------------------------|--------------------------|------------|------------------|-----------------------|--|
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04931 | | 800.00 | R | Ladyline/ Street Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04932 | | 864.00 | | Ladyline/ Street Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04933 | | 950.00 | R | Ladyline/ Street Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04934 | 1, | 120.00 | R | Ladyline/ Street Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04935 | 1, | 140.00 | R | Ladyline/ Street Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04936 | 1, | 216.00 | R | Ladyline/ Street Cars |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04937 | | 536.00 | R | Ladyline/ Street Cars |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04938 | | 057.36 | | Lake House Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-04939 | | 075.44 | | Lake House Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-04940 | | 230.12 | | Lake View Rest Home |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Capital | Land | 1 | 09-Jul-2012 | 1207-04941 | | 920.00 | | Land Registry |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-04942 | | 023.36 | | Langtree Park Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04943 | | 127.61 | | Langtree Park Nursing Home |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Bought In Professional Services | 277 | 02-Jul-2012 | 1207-04944 | | 863.80 | | Language Line Services |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04945 | | 020.08 | | Larchfield Residential Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia Nursing Care Dementia | 571 574 | 04-Jul-2012 04-Jul-2012 | 1207-04946 1207-04947 | | 376.20 311.76 | | Larchfield Residential Home Larchfield Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04947 | | 260.32 | | Larchfield Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04948 | | 708.65 | | Larchfield Residential Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04949 | | 044.48 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04951 | | 521.64 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-04952 | | 024.20 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-04953 | | 622.08 | | Laurel Bank Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04954 | 1, | 157.60 | | Laurel Bank Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04955 | | 017.55 | | REDACTED PERSONAL DATA |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 30-Jul-2012 | 1207-04956 | | 525.74 | R | Lawcris Panel Products Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04957 | | 718.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04958 | | 798.52 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04959 | | 435.92 | | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 13-Jul-2012 | 1207-04960 | | 168.00 | | Learning Partnerships |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 02-Jul-2012 | 1207-04961 | | 064.00 | | Learning Partnerships |
| Leeds City Council | Environment & Neighbourhoods | Learning | Support Services | Internal Charges Received From L & L | 490 | 02-Jul-2012 | 1207-04962 | | 710.00 | | Learning Partnerships |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-04963 | | 239.12 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-04964 1207-04965 | | 944.98 700.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Direct Payments | 626 626 | 04-Jul-2012 04-Jul-2012 | 1207-04965 | | 984.08 | | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Direct Payments Non-Recurring Grants | 227 | 11-Jul-2012 | 1207-04966 | | 057.00 | | Leeds & Moortown Furniture Store |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-04967 | | 199.13 | | Leeds Action To Create Homes Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Other Agency Services | 561 | 16-Jul-2012 | 1207-04969 | | 499.25 | | Leeds Advocacy |
| West - North West | West - North West | Regeneration/Customer Research | Supplies and Services | Project Management Group | 260 | 09-Jul-2012 | 1207-04970 | | 000.00 | | Leeds Ahead |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-04971 | | 696.00 | | Leeds Alternative Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-04972 | | 640.30 | | Leeds Alternative Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 11-Jul-2012 | 1207-04973 | | 509.38 | R | Leeds Alternative Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 11-Jul-2012 | 1207-04974 | 2 | 380.91 | R | Leeds Alternative Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-04975 | | 721.82 | R | Leeds Alternative Travel |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 17-Jul-2012 | 1207-04976 | | 610.19 | | Leeds Alternative Travel |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-04977 | | 501.00 | | Leeds And York Nhs Foundation Trust |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-04978 | | 129.26 | | Leeds And Yorkshire Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-04979 | | 933.44 | | Leeds And Yorkshire Housing Association |
| Leeds City Council | Adult Social Care | Other Non Pss Expenditure | Third Party Payments | Day Centre | 564 | 12-Jul-2012 | 1207-04980 | | 982.42 | | Leeds Autism Services |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 18-Jul-2012 | 1207-04981 1207-04982 | | 119.00 857.14 | | Leeds Autism Services Leeds Autism Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Day Centre | 564 564 | 18-Jul-2012 18-Jul-2012 | 1207-04982 | | 718.25 | | Leeds Autism Services Leeds Autism Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 18-Jul-2012 | 1207-04983 | | 328.58 | | 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 | 19-Jul-2012 | 1207-04985 | | 485.44 | | 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 | 18-Jul-2012 | 1207-04986 | | 008.84 | | 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 | 17-Jul-2012 | 1207-04987 | | 515.10 | | 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 | 17-Jul-2012 | 1207-04988 | | 401.72 | | 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 | 19-Jul-2012 | 1207-04989 | | 119.00 | | 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 | 18-Jul-2012 | 1207-04990 | | 244.99 | | Leeds Autism Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-04991 | | 178.76 | R | Leeds Autism Services |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Payments To Voluntary Organisations | 561 | 12-Jul-2012 | 1207-04992 | 90, | 262.50 | R | Leeds Carers Centre |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Third Party Payments | Payments To Voluntary Organisations | 561 | 19-Jul-2012 | 1207-04993 | 10, | 971.25 | R | Leeds Carers Centre |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 02-Jul-2012 | 1207-04994 | 22, | 155.00 | R | Leeds Carnegie Basketball Foundation |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 13-Jul-2012 | 1207-04995 | | 934.00 | R | Leeds Childrens Holiday Camp Association |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 16-Jul-2012 | 1207-04996 | | 500.00 | | Leeds Christian Community Trust |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 17-Jul-2012 | 1207-04997 | | 500.00 | | Leeds Christian Community Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Supplies and Services | Recurring & Major Grantss Projects | 229 | 03-Jul-2012 | 1207-04998 | | 210.00 | | Leeds Cil Ulo |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 09-Jul-2012 | 1207-04999 | | 750.00 | | Leeds Cil Ulo |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Supplies and Services | Non-Recurring Grants | 227 | 25-Jul-2012 | 1207-05000 | | 956.33 | R | Leeds Citizens Advice Bureau |
| Leeds City Council | Environment & Neighbourhoods Childrens Services | Strategy & Commissioning Learning Skills & Universal | Supplies and Services Supplies and Services | Non-Recurring Grants Bought In Professional Services | 227 277 | 05-Jul-2012 17-Jul-2012 | 1207-05001 1207-05002 | | 684.00 958.00 | | Leeds Citizens Advice Bureau |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05002 | | 030.08 | | Leeds City College |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 06-Jul-2012 06-Jul-2012 | 1207-05003 | | 531.07 | | Leeds City College Leeds City College |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05004 | | 584.40 | | Leeds City College |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Employees | Tuition & Course Fees | 073 | 17-Jul-2012 | 1207-05005 | | 520.00 | R | Leeds City College |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 20-Jul-2012 | 1207-05000 | | 765.87 | R | Leeds Civic Arts Guild |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Income from Hire Of Rooms & Equipment | 956 | 20-Jul-2012 | 1207-05008 | | 985.00 | | Leeds Civic Arts Guild |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 20-Jul-2012 | 1207-05009 | | 562.50 | | Leeds College Of Art |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 20-Jul-2012 | 1207-05010 | | 377.50 | R | Leeds College Of Art |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 20-Jul-2012 | 1207-05011 | 4, | 500.00 | R | Leeds College Of Art |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 31-Jul-2012 | 1207-05012 | 20, | 285.00 | R | Leeds College Of Art |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Employees | Tuition and Course Fees | 73 | 12-Jun-2012 | 1207-05013 | | 890.00 | R | Leeds College Of Build |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-05014 | | 900.00 | | Leeds College Of Building |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-05015 | 1, | 050.00 | R | Leeds College Of Building |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|--|--|--|------------------------|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Transport | External Hire - Occasional | 304 | 04-Jun-2012 | 1207-05016 | 4,428.00 | R | Leeds Commercial |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05017 | 660.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05018 | 423.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05019 | 423.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05020 | 433.50 | R | Leeds Commercial Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05021 | 453.60 453.60 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 26-Jul-2012 26-Jul-2012 | 1207-05022 1207-05023 | 453.80 458.88 | R R | Leeds Commercial Ltd Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 31-Jul-2012 | 1207-05023 | 458.88 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 19-Jul-2012 | 1207-05025 | 458.88 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05026 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05027 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05028 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05029 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05030 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05031 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 19-Jul-2012 | 1207-05032 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 13-Jul-2012 | 1207-05033 | 459.00 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | External Hire -Occasional | 304 | 19-Jul-2012 04-Jul-2012 | 1207-05034 1207-05035 | 478.80 | R R | Leeds Commercial Ltd Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 31-Jul-2012 | 1207-05035 | 484.39 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 04-Jul-2012 | 1207-05037 | 484.50 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 31-Jul-2012 | 1207-05038 | 503.40 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05039 | 549.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05040 | 549.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05041 | 549.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05042 | 549.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05043 | 549.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05044 | 579.50 | R | Leeds Commercial Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 304 | 27-Jul-2012 | 1207-05045 1207-05046 | 585.60 603.45 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 | 26-Jul-2012 31-Jul-2012 | 1207-05046 | 666.00 | R R | Leeds Commercial Ltd Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05047 | 756.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 04-Jul-2012 | 1207-05049 | 798.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05050 | 943.50 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05051 | 1,093.71 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-05052 | 1,902.58 | R | Leeds Commercial Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 16-Jul-2012 | 1207-05053 | 19,243.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19-Jul-2012 | 1207-05054 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19-Jul-2012 | 1207-05055 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13-Jul-2012 | 1207-05056 | 1,440.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19-Jul-2012 | 1207-05057 | 1,440.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 343 | 19-Jul-2012 | 1207-05058 | 1,800.00 | R R | Leeds Commercial Ltd Leeds Commercial Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Libraries, Arts & Heritage | Transport Transport | Repairs to External Hire Vehicles Plant Hire - By Directorate | 305 | 16-Jul-2012 20-Jul-2012 | 1207-05059 1207-05060 | 670.02 423.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-05061 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-05062 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-05063 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 18-Jul-2012 | 1207-05064 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-05065 | 459.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 09-Jul-2012 | 1207-05066 | 484.50 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-05067 | 484.50 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 05-Jul-2012 | 1207-05068 | 484.50 | R | Leeds Commercial Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 26-Jul-2012 05-Jul-2012 | 1207-05069 1207-05070 | 529.47 540.00 | R R | Leeds Commercial Ltd Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation Recreation | Transport | Plant Hire - By Directorate | 305 | 31-Jul-2012 | 1207-05070 | 691.92 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 10-Jul-2012 | 1207-05071 | 740.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 19-Jul-2012 | 1207-05073 | 756.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-05074 | 900.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-05075 | 1,112.00 | R | Leeds Commercial Ltd |
| Leeds City Council | City Development | Recreation | Transport | Repairs to External Hire Vehicles | 343 | 24-Jul-2012 | 1207-05076 | 750.00 | R | Leeds Commercial Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By PCTs | 523 | 23-Jul-2012 | 1207-05077 | 19,121.00 | R | Leeds Community Healthcare Nhs Trust |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 11-Jul-2012 | 1207-05078 | 2,650.00 | R | Leeds Counselling (Wpf) |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 7 | 19-Jul-2012 | 1207-05079 | 14,508.58 | R | Leeds Counselling (Wpf) |
| Leeds City Council Leeds City Council | Other Education Services Other Education Services | High Schools Primary Schools | Capital Capital | Other Costs Construction | 3 | 19-Jul-2012 19-Jul-2012 | 1207-05080 1207-05081 | 21,882.20 73,156.73 | C | Leeds D&B One Limited Leeds D&B One Limited |
| Leeds City Council | Other Education Services Other Education Services | Primary Schools | Capital | Construction | 3 | 19-Jul-2012 | 1207-05081 | 114,207.40 | c | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 19-Jul-2012 | 1207-05083 | 121,883.25 | Č | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 19-Jul-2012 | 1207-05084 | 140,064.79 | Č | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 19-Jul-2012 | 1207-05085 | 602,599.47 | C | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 10-Jul-2012 | 1207-05086 | 937.06 | C | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 10-Jul-2012 | 1207-05087 | 1,313.76 | С | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 10-Jul-2012 | 1207-05088 | 1,550.93 | С | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 10-Jul-2012 | 1207-05089 | 1,618.51 | С | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 10-Jul-2012 | 1207-05090 | 1,637.10 | С | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 10-Jul-2012 | 1207-05091 | 2,281.78 | С | Leeds D&B One Limited |
| Leeds City Council Leeds City Council | Other Education Services | Primary Schools Primary Schools | Capital | Other Costs | 7 | 06-Jul-2012 | 1207-05092 | 5,478.99 5,535.53 | C C | Leeds D&B One Limited Leeds D&B One Limited |
| Leeds City Council | Other Education Services Other Education Services | Primary Schools Primary Schools | Capital Capital | Other Costs Other Costs | 7 | 19-Jul-2012 06-Jul-2012 | 1207-05093 1207-05094 | 6,103.15 | C | Leeds D&B One Limited Leeds D&B One Limited |
| Leeds City Council | Other Education Services Other Education Services | Primary Schools | Capital | Other Costs Other Costs | 7 | 06-Jul-2012 06-Jul-2012 | 1207-05094 | 6,559.04 | c | Leeds D&B One Limited Leeds D&B One Limited |
| Leeds City Council | Other Education Services Other Education Services | Primary Schools | Capital | Other Costs | 7 | 06-Jul-2012 | 1207-05095 | 10,316.83 | c | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 19-Jul-2012 | 1207-05097 | 10,368.54 | c | Leeds D&B One Limited |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Construction | 3 | 18-Jul-2012 | 1207-05098 | 1,678,522.99 | č | Leeds D&B One Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05099 | 5,965.80 | R | Leeds Federated Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05100 | 10,516.16 | R | Leeds Federated Housing Association |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|-----------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05101 | 1,167.60 | R | Leeds Federated Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05102 | 3,042.04 | R | Leeds Federated Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05103 | 4,839.01 | R | Leeds Federated Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05104 | 6,041.10 | R | Leeds Federated Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05105 | 17,430.80 | R | Leeds Federated Housing Association |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 17-Jul-2012 | 1207-05106 | 23,222.00 | R | Leeds Federated Housing Association |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 17-Jul-2012 | 1207-05107 | 45,696.00 | R | Leeds Federated Housing Association |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Recurring & Major Grantss Projects | 229 | 26-Jul-2012 | 1207-05108 | 3,000.00 | R | Leeds Foster Carers Assocation |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20-Jul-2012 30-Jul-2012 | 1207-05109 1207-05110 | 1,198.03 427.00 | R R | Leeds Galvanising & Powder Coating Ltd Leeds Glass Windows Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05110 | 1,392.63 | R | Leeds Grammar School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05111 | 54,834.00 | R | Leeds Grammar School |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Capital | Other Costs | 7 | 06-Jul-2012 | 1207-05112 | 2,343.23 | Ċ | Leeds Grand Theatre & Opera |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Capital | Other Costs | 7 | 06-Jul-2012 | 1207-05114 | 2,792.93 | Č | Leeds Grand Theatre & Opera |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Payments To Voluntary Organisations | 561 | 20-Jul-2012 | 1207-05115 | 8,884.00 | Ř | Leeds Housing Concern |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 03-Jul-2012 | 1207-05116 | 529.95 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05117 | 1,926.09 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05118 | 5,955.36 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05119 | 4,891.29 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05120 | 7,141.90 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05121 | 8,004.83 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05122 | 8,564.12 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05123 | 8,826.23 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05124 | 12,228.33 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05125 | 18,143.37 | R | Leeds Housing Concern |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05126 | 64,651.15 | R | Leeds Housing Concern |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 05-Jul-2012 | 1207-05127 | 20,000.00 | R | Leeds International Pianoforte |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Well Being Small Grants Projects | 228 229 | 06-Jul-2012 | 1207-05128 | 500.00 500.00 | R R | Leeds Irish Arts Foundation |
| Leeds City Council | Central & Corporate Functions Environment & Neighbourhoods | Executive Support | Supplies and Services | Recurring & Major Grantss Projects | | 06-Jul-2012 | 1207-05129 1207-05130 | | | Leeds Irish Arts Foundation |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Hra Strategy & Commissioning | Supplies and Services Third Party Payments | Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable | 265 514 | 17-Jul-2012 13-Jul-2012 | 1207-05130 | 3,901.46 21,260.16 | R R | Leeds Irish Health & Homes Leeds Irish Health & Homes |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-05131 | 60,060.00 | R | Leeds Jewish Welfare Board |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-05132 | 522.00 | R | Leeds Jewish Welfare Board |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-05134 | 547.38 | R | Leeds Jewish Welfare Board |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-05135 | 956.92 | R | Leeds Jewish Welfare Board |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-05136 | 1,435.50 | R | Leeds Jewish Welfare Board |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05137 | 3,491.16 | R | Leeds Jewish Welfare Board |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 20-Jul-2012 | 1207-05138 | 1,400.00 | R | Leeds Jewish Welfare Board |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 23-Jul-2012 | 1207-05139 | 4,671.64 | R | Leeds Jewish Welfare Board |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05140 | 6,828.60 | R | Leeds Jewish Welfare Board |
| Leeds City Council | City Development | Recreation | Supplies and Services | Teaching Furniture & Equipment | 207 | 27-Jul-2012 | 1207-05141 | 1,501.00 | R | Leeds Law League |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 27-Jul-2012 | 1207-05142 | 4,103.56 | R | Leeds Mencap Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 27-Jul-2012 | 1207-05143 | 4,452.80 | R | Leeds Mencap Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05144 | 5,050.50 | R | Leeds Menorah School |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Supplies and Services | Hospitality | 255 | 29-Jun-2012 | 1207-05145 | 1,000.00 | R | Leeds Metropolitan Unive |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Examination Fees And Subscriptions | 075 | 10-Jul-2012 | 1207-05146 | -2,140.00 | R | Leeds Metropolitan University |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Examination Fees And Subscriptions | 075 | 23-Jul-2012 | 1207-05147 | 941.00 | R | Leeds Metropolitan University |
| Leeds City Council | Adult Social Care Adult Social Care | Social Services Support Services | Employees | Examination Fees And Subscriptions Conference Meetings | 075 253 | 10-Jul-2012 10-Jul-2012 | 1207-05148 1207-05149 | 13,500.00 605.00 | R R | Leeds Metropolitan University Leeds Metropolitan University |
| Leeds City Council | | Social Services Support Services Public Private Partnership Unit | Supplies and Services | Central Training | 079 | 06-Jul-2012 | 1207-05149 | 685.00 | R | Leeds Metropolitan University |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Safeguarding Targeted & Specialist | Employees Premises | Hire of meeting rooms | 143 | 10-Jul-2012 | 1207-05150 | 4,908.50 | R | Leeds Metropolitan University |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Payments To Voluntary Organisations | 561 | 13-Jul-2012 | 1207-05151 | 143,692.75 | R | Leeds Mind |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05152 | 18,858.99 | R | Leeds Mind |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05154 | 1,837.39 | R | Leeds Montessori School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05155 | 9,075.18 | R | Leeds Montessori School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-05156 | 1,500.00 | R | Leeds Owl Trail |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Third Party Payments | Services Provided By Other NHS Bodies | 522 | 30-Jul-2012 | 1207-05157 | 833.74 | 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 | 30-Jul-2012 | 1207-05158 | 1,322.14 | 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 | 24-Jul-2012 | 1207-05159 | 53,240.75 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05160 | 110,640.39 | 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 | 26-Jul-2012 | 1207-05161 | 1,385.33 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-05162 | 1,385.33 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-05163 | 1,669.17 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-05164 | 1,669.17 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-05165 | 2,025.76 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-05166 | 2,035.57 | 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 | 26-Jul-2012 | 1207-05167 | 3,843.15 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-05168 | 3,892.79 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 11-Jul-2012 26-Jul-2012 | 1207-05169 1207-05170 | 3,892.79 3,909.25 | R R | Leeds Partnerships Nhs Foundation Trust Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 26-Jul-2012 | 1207-05170 | 3,944.02 | D D | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-05171 | 3,944.02 | R | Leeds Partnerships Nhs Foundation Trust Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-05172 | 4,080.84 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-05174 | 4,080.84 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-05175 | 4,663.47 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-05176 | 4,663.47 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-05177 | 4,693.25 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05178 | 4,693.25 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-05179 | 5,280.98 | 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 | 11-Jul-2012 | 1207-05180 | 5,650.73 | 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 | 26-Jul-2012 | 1207-05181 | 7,550.95 | 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 | 26-Jul-2012 | 1207-05182 | 7,571.65 | 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 | 26-Jul-2012 | 1207-05183 | 7,649.03 | 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 | 26-Jul-2012 | 1207-05184 | 11,962.00 | R | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-05185 | 13,682.37 | R | Leeds Partnerships Nhs Foundation Trust |

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| Leeds City Council Adult Social Care Other Adult Services Third Party Payments Residential - Drugs & Alcohol 583 04-Jul-2012 1207-05235 3,116.80 R Ley Community Drug And Alcohol Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Other External Residential Placements 508 12-Jul-2012 1207-05236 537.97 R Liberty Support |
| Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 12-Jul-2012 1207-05237 427:50 R Liberty Support |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 04-Jul-2012 1207-05238 11,869.24 R Life Links |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 04-Jul-2012 1207-05239 5,749.80 R Life Links Ltd Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Non-Recurring Grants 227 05-Jul-2012 1207-05240 10,125.00 R Lifeforce Productions |
| Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Non-Recurring Grants 227 05-Jul-2012 1207-05240 10,125.00 R Lifeforce Productions Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 25-Jul-2012 1207-05241 475.00 R Lifeforce Productions |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 20-Jul-2012 1207-05242 1,465.92 R Lifemap |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Nursing Home 570 09-Jul-2012 1207-05243 10,329.20 R. Lighthouse Healthcare Ltd |
| Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 06-Jul-2012 1207-05244 855.00 R Lighting And Illumination Technology Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Transfer Payments Direct Payments 626 04-Jul-2012 1207-05245 438.47 R REDACTED PERSONAL DATA |
| Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 04-Jul-2012 1207-05246 3,180.00 R Lily Thompson House |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 04-Jul-2012 1207-05247 6,940.76 R Lily Thompson House |
| Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 04-Jul-2012 1207-05248 1,419.52 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 04-Jul-2012 1207-05249 1,451.24 R REDACTED PERSONAL DATA |
| Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 04-Jul-2012 1207-05249 1,451.24 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 04-Jul-2012 1207-05250 6,430.40 R REDACTED PERSONAL DATA |
| Leeds City Council Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 09-Jul-2012 1207-05251 502.50 R REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Parry Payments Home Care 588 24-Jul-2012 1207-05252 1,265.40 R Linkage Community Trust Ltd |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 17-Jul-2012 1207-05253 1,265.40 R Linkage Community Trust Ltd Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 17-Jul-2012 1207-05254 1,844.47 R Linkage Community Trust Ltd |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 26-Jul-2012 1207-05255 1,845.76 R Linkage Community Trust Ltd |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 24-Jul-2012 1207-05256 1,845.76 R Linkage Community Trust Ltd |
| Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 24-Jul-2012 1207-05257 8,189.00 R Linkage Community Trust Ltd Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Other Hired And Contracted Services 265 30-Jul-2012 1207-05258 550.00 R Linkage Community Trust Ltd |
| Leeds City Council Environment & Neignbournoous Statutory Housing Supplies and Services Unter Inter Aria Contracted services 265 307-01-2/12 1207-05-259 50-00.0 R Linley Simpson Leeds City Development Libraries, Arts & Heritage Total Supplies and Services Stationery & External Printing 210 28-Jun-2012 1207-05-259 64-1.8 R Lintec Graphics |
| Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 04-Jul-2012 1207-05260 1,146.60 R REDACTED PERSONAL DATA |
| Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 04-Jul-2012 1207-05261 546.63 R REDACTED PERSONAL DATA |
| Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 04-Jul-2012 1207-05262 807.92 R REDACTED PERSONAL DATA Leeds City Council Childrens Services Safeguarding Targeted & Specialist Supplies and Services Advertising 211 06-Jul-2012 1207-05263 541.20 R Lisa Hulme |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 06-Jul-2012 1207-05264 1,080.00 R Lisa Hulme |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 18-Jul-2012 1207-05265 1,457.32 R Lisa Hulme |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 27-Jul-2012 1207-05266 2,695.00 R Lisa Hulme Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 02-Jul-2012 1207-05267 984.00 R Lisa Murray-Sharpe |
| Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 02-Jul-2012 1207-05267 984.00 R Lisa Murray-Sharpe Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 04-Jul-2012 1207-05268 869.72 R REDACTED PERSONAL DATA |
| Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 04-Jul-2012 1207-05269 1,064.60 R REDACTED PERSONAL DATA |
| Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 06-Jul-2012 1207-05270 666.41 R Little Acomsnurseries 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 | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05271 | 3,332.22 | R | Little Acornsnurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05272 | 457.48 | R | Little Learners |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05273 | 7,730.21 | R | Little Learners |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05274 | 1,012.50 | R | Little People (Farfield) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05275 | 15,047.16 | R | Little People (Farfield) Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Section 17 Section 17 | 551 551 | 17-Jul-2012 17-Jul-2012 | 1207-05276 1207-05277 | 423.00 445.00 | R R | Little People (Farfield) Ltd Little People (Farfield) Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Section 17 Section 17 | 551 | 17-Jul-2012 17-Jul-2012 | 1207-05277 | 445.00 | R | Little People (Farfield) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05276 | 685.95 | R | Little People (Stanningley) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05280 | 21,312.00 | R | Little People (Stanningley) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 04-Jul-2012 | 1207-05281 | 546.00 | R | Little People (Stanningley) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05282 | 7,936.50 | R | Little People Alwoodley |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Servieces Provided By West Yorkshire Loc | 524 | 13-Jul-2012 | 1207-05283 | 650.00 | R | Little People Alwoodley |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 24-Jul-2012 | 1207-05284 | 525.00 | R | Little People Nursery (Bramley) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05285 | 1,918.81 | R | Little People Nursery (Bramley) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05286 | 28,972.14 | R | Little People Nursery (Bramley) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05287 | 2,282.39 | R | Little Rascals |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05288 | 8,460.05 | R | Little Rascals |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05289 | 1,767.93 | R | Little Rascals Private Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 570 | 26-Jul-2012 | 1207-05290 | 6,808.00 2,382.72 | R R | Little Rascals Private Day Nursery Little Sisters Of The Poor |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Home Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-05291 1207-05292 | 10,936.28 | 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 | 04-Jul-2012 | 1207-05292 | 8,347.12 | R | Livability |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 25-Jul-2012 | 1207-05294 | 1,077.50 | R | Liz Hall Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 27-Jul-2012 | 1207-05295 | 500.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 27-Jul-2012 | 1207-05296 | 578.72 | R | Lloyds & Co Letchworth Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 13-Jul-2012 | 1207-05297 | 1,026.69 | R | Lloyds & Co Letchworth Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 06-Jul-2012 | 1207-05298 | 1,097.44 | R | Lloyds & Co Letchworth Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Operational Furniture And Equipment | 203 | 17-Jul-2012 | 1207-05299 | 490.00 | R | Lmfs Trading Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Supplies and Services | Operational Furniture And Equipment | 203 | 17-Jul-2012 | 1207-05300 | 545.00 | R | Lmfs Trading Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-05301 | 490.00 | R | Lmfs Trading Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05302 | 3,982.83 | R | Local Care Force |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 05-Jul-2012 | 1207-05303 | 4,559.28 | R | Local Care Force |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05304 | 11,611.25 | R | Local Care Force |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 05-Jul-2012 | 1207-05305 | 12,563.10 | R | Local Care Force |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05306 | 613.80 | R | Local Care Force |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05307 | 673.20 | R | Local Care Force |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 360 | 17-Jul-2012 | 1207-05308 | 572.40 | R | Local Care Force Local Cars (Morley) Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-05309 1207-05310 | 745.70 4,384.37 | R R | Local Cars (Morley) Ltd Local Cars (Morley) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Consultancy Services | 259 | 13-Jul-2012 | 1207-05310 | 15,000.00 | R | Local Partnerships Llp |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-05311 | 1,008.52 | R | Lochinvar Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 16-Jul-2012 | 1207-05313 | 2,095.00 | R | Lock-Tec |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-05314 | 16,595.19 | R | Lofthouse Grange And Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05315 | 10,033.22 | R | Lofthouse Grange And Lodge |
| Leeds City Council | Strategic Accounts | Leasing | Supplies and Services | Payments Primary Period | 010 | 10-Jul-2012 | 1207-05316 | 27,067.90 | R | Lombard North Central Plc |
| Leeds City Council | Strategic Accounts | Leasing | Supplies and Services | Payments Primary Period | 010 | 23-Jul-2012 | 1207-05317 | 34,279.24 | R | Lombard North Central Plc |
| Leeds City Council | Strategic Accounts | Leasing | Supplies and Services | Payments Primary Period | 010 | 06-Jul-2012 | 1207-05318 | 100,995.84 | R | Lombard North Central Plc |
| Leeds City Council | Strategic Accounts | Leasing | Supplies and Services | Payments Secondary Period | 050 | 19-Jul-2012 | 1207-05319 | 1,120.48 | R | Lombard North Central Plc |
| Leeds City Council | Strategic Accounts | Leasing | Supplies and Services | Payments Secondary Period | 050 | 31-Jul-2012 | 1207-05320 | 2,004.34 | R | Lombard North Central Plc |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05321 | 534.49 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05322 | 561.65 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 11-Jul-2012 | 1207-05323 | 703.80 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 11-Jul-2012 | 1207-05324 | 775.46 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-05325 | 1,072.14 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 304 | 16-Jul-2012 | 1207-05326 1207-05327 | 2,530.00 | R | Londonderry Garage Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 16-Jul-2012 16-Jul-2012 | 1207-05327 | 2,861.20 3,580.50 | R R | Londonderry Garage Ltd Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 | 16-Jul-2012 | 1207-05328 | 3,580.50 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 16-Jul-2012 | 1207-05330 | 3,880.80 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 25-Jul-2012 | 1207-05331 | 731.50 | R | Londonderry Garage Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 25-Jul-2012 | 1207-05332 | 1,173.25 | R | Londonderry Garage Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05333 | 1,177.52 | R | Longroyds |
| Leeds City Council | Central & Corporate Functions | Revenues | Supplies and Services | Bought In Professional Services | 277 | 12-Jul-2012 | 1207-05334 | 631.82 | R | Loomis Uk Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Security Services(Non Infrastructure) | 262 | 19-Jul-2012 | 1207-05335 | 1,317.78 | R | Loomis Uk Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Security Services(Non Infrastructure) | 262 | 19-Jul-2012 | 1207-05336 | 1,317.78 | R | Loomis Uk Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Security Services(Non Infrastructure) | 262 | 05-Jul-2012 | 1207-05337 | 1,317.78 | R | Loomis Uk Limited |
| Leeds City Council | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 13-Jul-2012 | 1207-05338 | 520.00 | R | Loop Detection Services Ltd |
| Leeds City Council | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 27-Jul-2012 | 1207-05339 | 580.00 | R | Loop Detection Services Ltd |
| Leeds City Council | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 05-Jul-2012 | 1207-05340 | 2,285.00 | R | Loop Detection Services Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 06-Jul-2012 | 1207-05341 | 4,000.00 | R | Lord Whitney |
| Leeds City Council Leeds City Council | City Development Childrens Services | Libraries, Arts & Heritage | Supplies and Services Support Services | Computer Software & Equipment Legal Disbursements | 214 411 | 09-Jul-2012 26-Jul-2012 | 1207-05342 1207-05343 | 2,171.87 653.50 | R R | Lorensbergs Ltd Lorna Robbins |
| Leeds City Council Leeds City Council | Adult Social Care | Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 411 626 | 26-Jul-2012 04-Jul-2012 | 1207-05343 | -1,754.48 | R R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 04-Jul-2012 | 1207-05344 | -1,754.48 4,813.17 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05345 | 4,613.17 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 27-Jul-2012 | 1207-05346 | 55,711.67 | C | Lovell Partnerships Limited |
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 04-Jul-2012 | 1207-05348 | 62,879.06 | č | Lovell Partnerships Limited |
| West - North West | West - North West | Corporate Services | Premises | Cct Contract Cleaning | 129 | 18-Jul-2012 | 1207-05349 | 550.24 | R | Lpm Cleaning Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Bought In Professional Services | 277 | 03-Jul-2012 | 1207-05350 | 454.40 | R | Lsdbp |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Bought In Professional Services | 277 | 03-Jul-2012 | 1207-05351 | 496.65 | R | Lsdbp |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05352 | 610.08 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Planning & Sustainable Development | Supplies and Services | Office Furniture & Equipment | 201 | 18-Jul-2012 | 1207-05353 | 1,350.00 | R | Lundia (Uk) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-05354 | 1,286.24 | R | Lydgate Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05355 | 2,812.72 | R | Lydgate Lodge |
| | | | | | | | | | | |

| 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 | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-05356 | 522.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05357 | 2,741.08 | R | Lynda Cohen House |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05358 | 21,104.76 | R | Lynda Cohen House |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist | Transfer Payments Employees | Direct Payments Central Training | 626 079 | 04-Jul-2012 12-Jul-2012 | 1207-05359 1207-05360 | 435.68 1,120.00 | R R | REDACTED PERSONAL DATA Lynda Moore |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05361 | 690.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 27-Jul-2012 | 1207-05362 | 489.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 06-Jul-2012 | 1207-05363 | 734.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 12-Jul-2012 | 1207-05364 | 484.50 | R | Lynn Mcfadyen |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements Legal Disbursements | 411 411 | 20-Jul-2012 06-Jul-2012 | 1207-05365 1207-05366 | 646.00 | R R | Lynn Mcfadyen Lynn Mcfadyen |
| Leeds City Council Leeds City Council | Adult Social Care | Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis | Support Services Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05366 | 1,970.00 524.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05368 | 552.52 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Env & Neighbourhoods Support Services | Supplies and Services | Office Consumables | 210 | 30-Jul-2012 | 1207-05369 | 562.71 | R | Lyreco Uk Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (East North East) | Supplies and Services | Office Consumables | 210 | 30-Jul-2012 | 1207-05370 | 569.50 | R | Lyreco Uk Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services Total | Supplies and Services | Stationery & External Printing | 210 | 29-Jun-2012 | 1207-05371 | 692.28 | R | Lyreco Uk Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Services Support Services Total Corporate Services Support Services Total | Supplies and Services Supplies and Services | Stationery & External Printing Stationery & External Printing | 210 210 | 11-Jun-2012 28-Jun-2012 | 1207-05372 1207-05373 | 838.34 1,506.00 | R R | Lyreco Uk Ltd Lyreco Uk Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Revenues Total | Supplies and Services | Stationery & External Printing | 210 | 18-Jun-2012 | 1207-05374 | 753.00 | R | Lyreco Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total | Supplies and Services | Stationery & External Printing | 210 | 18-Jun-2012 | 1207-05375 | 602.40 | R | Lyreco Uk Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Supplies and Services | Stationery & External Printing | 210 | 21-Jun-2012 | 1207-05376 | 615.57 | R | Lyreco Uk Ltd |
| Leeds City Council | City Development | Support Services Total | Supplies and Services | Stationery & External Printing | 210 | 18-Jun-2012 | 1207-05377 | 794.54 | R | Lyreco Uk Ltd |
| Leeds City Council | City Development | Support Services Total | Supplies and Services | Stationery & External Printing | 210 | 18-Jun-2012 | 1207-05378 | 1,046.04 | R | Lyreco Uk Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Economic Development | Premises Capital | Plant and Machinery Other Costs | 102 7 | 12-Jul-2012 25-Jul-2012 | 1207-05379 1207-05380 | 1,495.00 2,500.00 | R C | M & S Water Services Ltd M B Locking Logistics Group Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-05381 | 447.34 | R | M B Locking Logistics Group Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31-Jul-2012 | 1207-05382 | 586.41 | R | M B Locking Logistics Group Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05383 | 1,885.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 26-Jul-2012 | 1207-05384 | 502.50 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Residential Care Dementia | 505 571 | 26-Jul-2012 04-Jul-2012 | 1207-05385 1207-05386 | 464.50 14,647.28 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 580 | 04-Jul-2012 | 1207-05387 | 2,230.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Other Costs | 7 | 27-Jul-2012 | 1207-05388 | 1,185.60 | Ċ | M J Mccarthy Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-05389 | 820.25 | R | M Opl |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-05390 | 1,561.83 | R | M Prazanova |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials Hire Of Movable Plant & Machinery | 205 | 27-Jul-2012 | 1207-05391 | 873.86 | R R | M Widdup & Sons Ltd Macbrown Fork Truck Services Ltd |
| Leeds City Council Leeds City Council | City Development Central & Corporate Functions | Recreation Information Technology | Transport Capital | Other Costs | 315 7 | 19-Jul-2012 26-Jul-2012 | 1207-05392 1207-05393 | 425.00 1,394.00 | C | Magique Galileo Software |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 26-Jul-2012 | 1207-05393 | 1,654.00 | c | Magique Galileo Software |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 25-Jul-2012 | 1207-05395 | 594.30 | R | Magna Large Print Books |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 25-Jul-2012 | 1207-05396 | 1,534.30 | R | Magna Large Print Books |
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 30-Jul-2012 | 1207-05397 | 1,164.50 | R | Mahony & Ward |
| Leeds City Council | Adult Social Care | Social Services Support Services Recreation Total | Supplies and Services | Bought In Professional Services | 277 | 30-Jul-2012 | 1207-05398 | 1,253.66 678.60 | R R | Mahony & Ward |
| Leeds City Council Leeds City Council | City Development City Development | Recreation | Supplies and Services Transport | Other Materials Plant Spares | 205 346 | 22-Jun-2012 06-Jul-2012 | 1207-05399 1207-05400 | 611.56 | R | Mahood Brothers Limite Major Equipment Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05401 | 6,828.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05402 | 3,487.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05403 | 3,084.80 | R | Making Space |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05404 | 1,641.70 | R | Making Space |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Services For Older People Under 65 P/Dis Executive Support | Transfer Payments Supplies and Services | Personalised Budgets Memberships | 627 226 | 04-Jul-2012 25-Jul-2012 | 1207-05405 1207-05406 | 523.76 33,750.00 | R R | REDACTED PERSONAL DATA Manchester City Council |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 17-Jul-2012 | 1207-05407 | 2,000.00 | R | Mandant Solutions Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 20-Jul-2012 | 1207-05408 | 2,000.00 | R | Mandant Solutions Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 17-Jul-2012 | 1207-05409 | 2,250.00 | R | Mandant Solutions Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05410 | 688.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Central & Corporate Functions Adult Social Care | Commercial Services General Fund Services For Older People - 65 And Over | Transport Third Party Payments | Private Hire Nursing Home | 360 570 | 19-Jul-2012 04-Jul-2012 | 1207-05411 1207-05412 | 1,455.00 1,719.44 | R R | Mannion Executive Travel Manor House |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05412 | 7,230.16 | R | Manor House |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05414 | 1,719.44 | R | Manor House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-05415 | 2,973.60 | R | Manor Lodge (Leeds Ltd) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-05416 | 2,241.20 | R | Manor Park Care Home |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Services For Older People - 65 And Over Planning & Sustainable Development | Third Party Payments Supplies and Services | Residential Office Consumables | 580 210 | 04-Jul-2012 12-Jul-2012 | 1207-05417 1207-05418 | 1,036.48 -701.09 | R R | Manor Park Care Home Maplin Electronics Ltd |
| Leeds City Council | City Development | Planning & Sustainable Development | Supplies and Services | Office Consumables | 210 | 12-Jul-2012 | 1207-05419 | 2,174.37 | R | Maplin Electronics Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-05420 | 424.56 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05421 | 439.92 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-05422 | 439.95 | R | Marcher Roofing Ltd |
| East - North East East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-05423 1207-05424 | 449.64 | R | Marcher Roofing Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13-Jul-2012 04-Jul-2012 | 1207-05424 | 475.30 484.72 | R R | Marcher Roofing Ltd Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-05426 | 587.08 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-05427 | 690.87 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-05428 | 702.07 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-05429 | 959.46 | R | Marcher Roofing Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-05430 1207-05431 | 1,013.97 | R R | Marcher Roofing Ltd Marcher Roofing Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 04-Jul-2012 05-Jul-2012 | 1207-05431 | 1,043.66 1,051.10 | R R | Marcher Roofing Ltd Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-05432 | 1,266.00 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-05434 | 1,579.92 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-05435 | 1,589.04 | R | Marcher Roofing Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-05436 | 2,375.36 | R | Marcher Roofing Ltd |
| East - North East Leeds City Council | East - North East Adult Social Care | Construction Services Services For Older People - 65 And Over | Supplies and Services Transfer Payments | Other Hired And Contracted Services Direct Payments | 265 626 | 19-Jul-2012 04-Jul-2012 | 1207-05437 1207-05438 | 3,376.16 2,121.00 | R R | Marcher Roofing Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05439 | 690.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05440 | 611.88 | R | REDACTED PERSONAL DATA |
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| Leeds City Council Ad Leeds City Council Cit Leeds City Council Ad Leeds City Council Ad Leeds City Council Ad Leeds City Council Ad Leeds City Council Cit Leeds City Council Ad Leeds City Council Ad Leeds City Council Cit Leeds City Coun | Adult Social Care Care Adult Social Care Adult Social Care Care Adult Social Care Adult Social Care Care Care City Development | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Jos For People With Learning Disabilitie Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Highways Statutory Housing Services For Adults Under 65 Mental/Dis Customer Services Services For Older People Under 65 P/Dis Recreation | Transfer Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services | Personalised Budgets Direct Payments Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Direct Payments Personalised Budgets Nursing Home Nursing Home Nursing Care Dementia Residential Personalised Budgets Direct Payments Direct Payments Direct Payments Personal Budgets Direct Payments Residential Direct Payments Other Hired And Contracted Services Other Hired And Contracted Services Direct Payments Other Hired And Contracted Services Residential Operational Furniture And Equipment Residential Care Dementia Supplies And Services Insurance Tuition & Course Fees Operational Materials Operational Materials Operational Materials Operational Materials | code 627 626 627 627 627 627 627 627 627 626 627 570 570 574 580 627 626 626 627 626 626 627 626 626 627 626 580 626 627 265 580 203 571 219 073 205 | 04-Jul-2012 | 1207-05441 1207-05443 1207-05443 1207-05443 1207-05444 1207-05446 1207-05448 1207-05448 1207-05452 1207-05453 1207-05453 1207-05453 1207-05453 1207-05456 1207-05456 1207-05456 1207-05456 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 | 420.00 604.73 530.84 723.48 1.692.12 460.80 1.283.32 2.153.76 1.090.68 20.926.60 1.154.92 2.615.52 925.88 2.861.72 509.08 417.40 458.12 3,088.60 1,109.92 420.00 595.16 3.861.00 500.00 1,736.76 674.50 12.576.55 1,307.00 1,688.00 29,712.86 800.00 503.59 | *************************************** | REDACTED PERSONAL DATA Maria Mallaband Nursing Home Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARIA LOdge REDACTED PERSONAL DATA Mark Dobson Paving Ltd Mark & Tracy Wallace REDACTED PERSONAL DATA Mark Dobson Paving Ltd Mark Gattamik REDACTED PERSONAL DATA Mark DOSCONAL DATA Market Dolezalova REDACTED PERSONAL DATA Market DATA M |
|--|--|--|--|--|--|--|--|---|--|--|
| Leeds City Council Ad | Adult Social Care Care Care Care Care Care Care Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People - 65 And Over Statutory Housing Services For Older People Under 65 P/Dis Highways Statutory Housing Services For Older People Under 65 P/Dis Recreation Services For Older People Under 65 P/Dis Recreation Services For Older People - 65 And Over Hra Safeguarding Targeted & Specialist Highways Highways Highways Highways | Transfer Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services | Direct Payments Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Direct Payments Personalised Budgets Direct Payments Personalised Budgets Nursing Home Nursing Home Nursing Care Dementia Residential Personalised Budgets Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Other Hired And Contracted Services Personalised Budgets Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services Direct Payments Other Hired And Contracted Services Other Hired And Contracted Services Direct Payments Other Hired And Contracted Services O | 626 627 627 627 627 626 627 570 570 574 580 626 626 627 626 627 626 626 580 626 580 626 580 626 580 627 265 626 57 265 627 265 627 265 627 265 627 570 627 628 629 629 629 629 629 629 629 629 629 629 | 04-Jul-2012 | 1207-05442 1207-05443 1207-05444 1207-05444 1207-05446 1207-05448 1207-05448 1207-05459 1207-05451 1207-05451 1207-05453 1207-05455 1207-05455 1207-05455 1207-05459 1207-05459 1207-05459 1207-05459 1207-05469 1207-05469 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 1207-05468 | 604.73 530.84 723.48 1.692.12 460.80 1.283.32 2.153.76 1.090.68 20.926.60 1.154.92 2.615.52 925.88 2.861.72 509.08 417.40 458.12 3.088.60 1.109.92 420.00 555.16 3.861.00 5.736.76 674.50 12.576.55 1.307.00 1.688.00 29,712.86 800.00 | R R R R R R R R R R R R R R R R R R R | REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA Maria Lodge REDACTED PERSONAL DATA Maria Lodge REDACTED PERSONAL DATA Maria Company Maria Lodge REDACTED PERSONAL DATA Mark Tracy Wallace REDACTED PERSONAL DATA Mark Gattarnik REDACTED PERSONAL DATA Mark Dobson Paving Ltd Mark Gattarnik REDACTED PERSONAL DATA Marketa Dolezalova REDACTED PERSONAL DATA Marketa Dolezalova REDACTED PERSONAL DATA Marlborough Radio Services Marquis Court Residential Home Marsh Uk Ltd |
| Leeds City Council Ad | Adult Social Care Care Adult Social Care Care Care Care Care Care Care Care | Services For Older People - 65 And Over Jos For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Highways Statutory Housing Services For Older People Under 65 P/Dis Highways Services For Older People Under 65 P/Dis Customer Services For Older People Under 65 P/Dis Customer Services For Older People Under 65 P/Dis Recreation Services For Older People - 65 And Over Hra Safeguarding Targeted & Specialist Highways Highways Highways | Transfer Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services Third Party Payments Supplies and Services Employees Supplies and Services | Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Personalised Budgets Direct Payments Personalised Budgets Nursing Home Nursing Home Nursing Care Dementia Residential Personalised Budgets Direct Payments Direct Payments Direct Payments Personal Budgets Direct Payments Residential Direct Payments Other Hired And Contracted Services Personalised Budgets Other Hired And Contracted Services Other Hired And Contracted Services Direct Payments Other Hired And Contracted Services Other Hired And Contracted Services Direct Payments Other Hired And Contracted Services Other Hired And Contracted Servi | 627 627 627 627 626 627 570 570 574 580 627 626 626 627 626 580 626 580 626 580 626 580 626 580 627 265 265 265 265 265 265 580 627 265 265 265 265 265 265 265 265 265 265 | 04-Jul-2012 | 1207-05443 1207-05444 1207-05445 1207-05447 1207-05447 1207-05449 1207-05450 1207-05452 1207-05452 1207-05453 1207-05453 1207-05455 1207-05455 1207-05456 1207-05456 1207-05456 1207-05462 1207-05462 1207-05462 1207-05462 1207-05468 | 530.84 723.48 1.692.12 460.80 1.283.32 2.153.76 1.090.68 20.926.60 1.154.92 2.615.52 925.88 2.861.72 509.08 417.40 458.12 3.088.60 1.109.92 420.00 5955.16 3.861.00 500.00 5,736.76 674.50 12,576.55 1,307.00 1,688.00 29,712.86 800.00 | R R R R R R R R R R R R R R R R R R R | REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Marina Lodge REDACTED PERSONAL DATA Marina Lodge REDACTED PERSONAL DATA Maria Lodge REDACTED PERSONAL DATA Maria Company REDACTED PERSONAL DATA Mark Datoson Paving Ltd Mark Gattarnik REDACTED PERSONAL DATA Marka Doboson Paving Ltd Mark Gattarnik REDACTED PERSONAL DATA Marka Doboson Paving Ltd Mark Gattarnik REDACTED PERSONAL DATA Marketa Dolezalova REDACTED PERSONAL DATA Marketa Dolezalova REDACTED PERSONAL DATA Marketa Dolezalova REDACTED PERSONAL DATA Marlorough Radio Services Marquis Court Residential Home Marsh Uk Ltd |
| Leeds City Council Ad | Adult Social Care Care Adult Social Care Adult Social Care Adult Social Care Care Care Care Care Care Care Care | Services For Older People - 65 And Over Jos For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Highways Statutory Housing Services For Older People Under 65 P/Dis Highways Services For Older People Under 65 P/Dis Customer Services For Older People Under 65 P/Dis Customer Services For Older People Under 65 P/Dis Recreation Services For Older People - 65 And Over Hra Safeguarding Targeted & Specialist Highways Highways Highways | Transfer Payments Third Party Payments Third Party Payments Third Party Payments Transfer Payments Supplies and Services | Personalised Budgets Personalised Budgets Direct Payments Personalised Budgets Direct Payments Personalised Budgets Nursing Home Nursing Home Nursing Home Nursing Gare Dementia Residential Personalised Budgets Direct Payments Direct Payments Personal Budgets Direct Payments Direct Payments Other Hired And Contracted Services Personalised Budgets Other Hired And Contracted Services Other Hired And Contracted Services Direct Payments Other Hired And Contracted Services Residential Operational Materials Operational Materials Operational Materials | 627 627 627 626 627 570 574 580 627 626 626 627 626 626 580 626 580 626 580 626 580 626 580 627 7 626 627 626 580 627 7 626 627 7 626 627 627 628 629 7 629 7 620 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 04-Jul-2012 | 1207-05445 1207-05445 1207-05446 1207-05448 1207-05448 1207-05450 1207-05450 1207-05451 1207-05453 1207-05455 1207-05455 1207-05455 1207-05456 1207-05456 1207-05450 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05460 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 1207-05466 | 723.48 1,692.12 460.80 1,283.32 2,153.76 1,090.68 20,926.60 1,154.92 2,615.52 925.88 2,861.72 509.08 417.40 458.12 3,088.60 1,109.92 420.00 595.16 3,861.00 5,736.76 674.50 12,576.55 1,307.00 1,688.00 29,712.86 800.00 | R R R R R R R R R R R R R R R R R R R | REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd Willow REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MARIA LOGGE REDACTED PERSONAL DATA MARIA TAROY Wallace REDACTED PERSONAL DATA MARIA TOOS PERSONAL DATA MARIA COBSON PAVING Ltd MARIA GAITANI MARIA COBSONAL DATA MARIA COBSONAL C |
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| Leeds City Council En Leeds City Council Ch Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | Environment & Neighbourhoods Childrens Services City Development City Development City Development City Development City Development City Development | Hra Safeguarding Targeted & Specialist Highways Highways Highways Highways | Supplies and Services Employees Supplies and Services Supplies and Services Supplies and Services | Supplies And Services Insurance Tuition & Course Fees Operational Materials Operational Materials Operational Materials | 219 073 205 205 | 17-Jul-2012 20-Jul-2012 20-Jul-2012 | 1207-05469 1207-05470 | 29,712.86 800.00 | R R | Marsh Uk Ltd |
| Leeds City Council Ch Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ce Leeds City Council Ce | Childrens Services City Development City Development City Development City Development City Development City Development | Highways Highways Highways Highways | Employees Supplies and Services Supplies and Services Supplies and Services | Tuition & Course Fees Operational Materials Operational Materials Operational Materials | 073 205 205 | 20-Jul-2012 20-Jul-2012 | 1207-05470 | 800.00 | R | |
| Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | City Development City Development City Development City Development City Development | Highways Highways Highways Highways | Supplies and Services Supplies and Services Supplies and Services | Operational Materials Operational Materials Operational Materials | 205 205 | 20-Jul-2012 | | | | |
| Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | City Development City Development City Development City Development | Highways Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | | | | R | Marshalls Mono Ltd |
| Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | City Development City Development City Development | Highways Highways | Supplies and Services | Operational Materials | | 27-Jul-2012 | 1207-05472 | 1,064.00 | R | Marshalls Mono Ltd |
| Leeds City Council Cit Leeds City Council Cit Leeds City Council Cit Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | City Development City Development | Highways | | | 205 | 20-Jul-2012 | 1207-05472 | 1,111.04 | R | Marshalls Mono Ltd |
| Leeds Cify Council Cit Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | City Development | | | | 205 | 27-Jul-2012 | 1207-05473 | 1,505.36 | R | Marshalls Mono Ltd |
| Leeds City Council Cit Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | | nigriways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-05474 | 1,706.48 | R | Marshalls Mono Ltd |
| Leeds City Council Ce Leeds City Council Ce Leeds City Council Ad | Jity Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 20-Jul-2012 | 1207-05475 | 3,502.08 | R | Marshalls Mono Ltd |
| Leeds City Council Ce Leeds City Council Ad | | | | | | | | | | |
| Leeds City Council Ad | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05477 | 9,272.00 | R | Martin Carthy Contracting |
| | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-05478 | 48,526.27 | R | Martin Carthy Contracting |
| Leeds City Council Ad | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 10-Jul-2012 | 1207-05479 | 1,093.01 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05480 | 2,750.00 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05481 | 1,359.24 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05482 | 1,379.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council City | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-05483 | 820.00 | R | Material Worth Interiors |
| Leeds City Council City | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-05484 | 3,600.00 | R | Material Worth Interiors |
| East - North East Ea | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 25-Jul-2012 | 1207-05485 | 767.32 | R | Mathewson & Rosemond Ltd |
| Leeds City Council Ce | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-05486 | 498.48 | R | Mathewson & Rosemond Ltd |
| Leeds City Council Ce | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-05487 | 569.60 | R | Mathewson & Rosemond Ltd |
| Leeds City Council Ce | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-05488 | 1,748.25 | R | Mathewson & Rosemond Ltd |
| Leeds City Council as Accountable Body So | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05489 | 471.36 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05490 | 1,264.96 | R | REDACTED PERSONAL DATA |
| | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-05491 | 1,685.72 | R | REDACTED PERSONAL DATA |
| | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 | 1207-05492 | 435.18 | R | Maudesport Ltd |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05493 | 504.08 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05494 | 502.56 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05495 | 885.16 | R | REDACTED PERSONAL DATA |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 04-Jul-2012 | 1207-05495 | 563.68 | R | REDACTED PERSONAL DATA |
| | | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-05496 | 1,400.00 | | |
| | Childrens Services | | | | | | | | R | Max Amesbury |
| | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05498 | 968.12 | R | REDACTED PERSONAL DATA |
| | East - North East | Housing Services | Premises | General Maintenance | 104 | 04-Jul-2012 | 1207-05499 | 747.38 | R | Mayfair Security |
| | East - North East | Housing Services | Premises | General Maintenance | 104 | 18-Jul-2012 | 1207-05500 | 3,090.85 | R | Mayfair Security |
| | Environment & Neighbourhoods | East North East | Capital | Construction | 3 | 10-Jul-2012 | 1207-05501 | 9,662.50 | С | Mayfair Security |
| | City Development | Economic Development | Employees | Agency Staff | 800 | 13-Jul-2012 | 1207-05502 | 509.85 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-05503 | 547.14 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 800 | 12-Jul-2012 | 1207-05504 | 547.15 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-05505 | 1,545.48 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-05506 | 1,611.04 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-05507 | 1,690.56 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-05508 | 1,737.23 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 008 | 24-Jul-2012 | 1207-05509 | 1,779.56 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 008 | 26-Jul-2012 | 1207-05509 | 1,813.36 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff | 008 | 26-Jul-2012 26-Jul-2012 | 1207-05510 | 2,144.98 | R | Mcginley Human Resources |
| | City Development | Economic Development | Employees | Agency Staff Agency Staff | 008 | 26-Jul-2012 26-Jul-2012 | 1207-05511 | 2,144.98 | R | Mcginley Human Resources Mcginley Human Resources |
| | | Economic Development Economic Development | | | | | | | | |
| | City Development | | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-05513 | 2,210.31 | R | Mcginley Human Resources |
| | City Development | Highways | Employees | Agency Staff | 800 | 06-Jul-2012 | 1207-05514 | 1,071.00 | R | Mcginley Human Resources |
| | City Development | Highways | Employees | Agency Staff | 800 | 06-Jul-2012 | 1207-05515 | 4,347.82 | R | Mcginley Human Resources |
| | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-05516 | 800.00 | R | Mcgrath O'Toole Ltd |
| | Aire Valley Homes Leeds | S. Offices | Premises | H.R.A Special Maintenance | 106 | 04-Jul-2012 | 1207-05517 | 857.00 | R | Mcp Environmental Llp |
| | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 04-Jul-2012 | 1207-05518 | 8,998.00 | R | Mcp Environmental Llp |
| | Environment & Neighbourhoods | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-05519 | 1,975.00 | R | Md Teaching And Training Ltd |
| | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05520 | 9,328.68 | R | Meadow Booke Manor |
| | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-05521 | 2,827.50 | R | Meadowcroft Residential Schools Ltd |
| | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 27-Jul-2012 | 1207-05522 | 15,400.00 | R | Meadows Care Limited |
| | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 | 13-Jul-2012 | 1207-05522 | 15,400.00 | R | Meadows Care Limited Meadows Care Limited |
| | Social Services Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Other Agency Services | 507 561 | 13-Jul-2012 16-Jul-2012 | 1207-05523 | 15,400.00 17,826.08 | | Meanwood Valley Urban Farm |
| | Social Services Pooled Budgets Adult Social Care | Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Other Agency Services Home Care | 561 568 | 16-Jul-2012 13-Jul-2012 | 1207-05524 1207-05525 | 7,226.91 | R R | Meanwood Valley Urban Farm Mears Care Limited |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Repairs A To P | 107 | 27-Jul-2012 | 1207-05526 | 8,580.86 | R | Mears Limited |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Repairs A To P | 107 | 06-Jul-2012 | 1207-05527 | 21,727.91 | R | Mears Limited |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Repairs A To P | 107 | 06-Jul-2012 | 1207-05528 | 40,478.21 | R | Mears Limited |
| West - North West West - North West | West - North West West - North West | Property And Maintenance Property And Maintenance | Premises Premises | H.R.A Repairs A To P H.R.A Repairs A To P | 107 107 | 19-Jul-2012 12-Jul-2012 | 1207-05529 1207-05530 | 40,478.21 63,808.07 | R R | Mears Limited Mears Limited |
| West - North West West - North West | West - North West | Property And Maintenance Property And Maintenance | Premises | H.R.A Repairs A To P | 107 | 20-Jul-2012 | 1207-05530 | 112,002.82 | R | Mears Limited Mears Limited |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Repairs A To P | 107 | 06-Jul-2012 | 1207-05532 | 1,010,157.32 | R | Mears Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-05533 | 1,900.33 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-05534 | 4,646.19 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Health & Environmental Action | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-05535 | 2,437.00 | R | Melissa Barker-Simpson |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 16-Jul-2012 | 1207-05536 | 469.29 | R | Mellor Properties |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Executive Support Commercial Services Trading Services | Supplies and Services | Memberships Operational Materials | 226 205 | 11-Jul-2012 25-Jul-2012 | 1207-05537 1207-05538 | 2,520.00 459.00 | R R | Meltwater Group Memco Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 25-Jul-2012 25-Jul-2012 | 1207-05538 | 459.00 476.67 | R | Memco Limited Memco Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05540 | 828.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05541 | 3,222.00 | R | Mencap |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-05542 | 3,369.60 | R | Mencap |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Total | Supplies and Services | Other Equipment | 203 | 27-Jun-2012 | 1207-05543 | 620.40 | R | Meon Marketing Llp |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Direct Work | 549 | 19-Jul-2012 | 1207-05544 | 1,450.00 | R | Meresbrook Pollard Solicitors |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05545 | 20,427.28 | R | Meridian Care Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential Residential Care Dementia | 580 571 | 04-Jul-2012 04-Jul-2012 | 1207-05546 | 1,790.56 23,734.16 | R R | Meridian Care Ltd Meridian Care Ltd |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-05547 1207-05548 | 7,550.99 | R | Meridian Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05549 | 38,864.58 | R | Meridian Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05550 | 560.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-05551 | 1,421.76 | R | Metamark Uk Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | 561 | 04-Jul-2012 | 1207-05552 | 9,148.85 | R | Methodist Homes For The Aged |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | 561 | 18-Jul-2012 | 1207-05553 | 20,505.20 | R | Methodist Homes For The Aged |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | 561 | 18-Jul-2012 | 1207-05554 | 31,647.40 | R | Methodist Homes For The Aged |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-05555 | 823.00 | R | Methodist Homes For The Aged |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 11-Jul-2012 | 1207-05556 | 3,745.50 | R | Metric Group Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 03-Jul-2012 31-Jul-2012 | 1207-05557 1207-05558 | 9,275.00 10,388.00 | R R | Mgb Plastics Ltd Mgb Plastics Ltd |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-05558 | 10,388.00 | R | Mgb Plastics Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Operational Furniture And Equipment | 203 | 30-Jul-2012 | 1207-05560 | 12,960.00 | R | Mgb Plastics Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05561 | 584.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-05562 | 24,903.30 | R | Michael D Chewter Landscapes |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05563 | 537.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05564 | 1,586.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 12-Jul-2012 | 1207-05565 | 4,150.00 | С | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05566 | 497.36 | R | REDACTED PERSONAL DATA |
| East - North East | East - North East | Corporate Directorate | Employees | Temporary Staff-Basic | 009 009 | 24-Jul-2012 | 1207-05567 | 481.00 | R R | Michael Page International |
| East - North East East - North East | East - North East East - North East | Corporate Directorate Corporate Directorate | Employees Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 | 16-Jul-2012 09-Jul-2012 | 1207-05568 1207-05569 | 481.00 481.00 | R R | Michael Page International Michael Page International |
| West - North West | West - North West | ALMO Business Centre | Employees | Temporary Staff-Basic | 009 | 09-Jul-2012 | 1207-05570 | 750.00 | R | Michael Page International |
| West - North West | West - North West | ALMO Business Centre | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-05571 | 1,250.00 | R | Michael Page International |
| West - North West | West - North West | ALMO Business Centre | Employees | Temporary Staff-Basic | 009 | 18-Jul-2012 | 1207-05572 | 1,250.00 | R | Michael Page International |
| West - North West | West - North West | ALMO Business Centre | Employees | Temporary Staff-Basic | 009 | 03-Jul-2012 | 1207-05573 | 1,250.00 | R | Michael Page International |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 27-Jul-2012 | 1207-05574 | 472.50 | R | Michael Pease Social Work Consultancy |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 27-Jul-2012 | 1207-05575 | 729.00 | R | Michael Pease Social Work Consultancy |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 09-Jul-2012 | 1207-05576 | 985.50 | R | Michael Pease Social Work Consultancy |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 09-Jul-2012 | 1207-05577 | 1,377.00 | R | Michael Pease Social Work Consultancy |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Direct Payments Direct Payments | 626 626 | 04-Jul-2012 04-Jul-2012 | 1207-05578 1207-05579 | 2,455.12 1,282.46 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05580 | 1,124.73 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Software - Expenditure | 080 | 02-Jul-2012 | 1207-05581 | 2,511.02 | R | Micro Drainage |
| Leeds City Council | Strategic Accounts | Changing the Workplace | Capital | Furniture And Equipment | 5 | 16-Jul-2012 | 1207-05582 | 3,891.60 | C | Microsoft Ireland Operations Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 25-Jul-2012 | 1207-05583 | 111,379.00 | R | Microsoft Ltd |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 05-Jul-2012 | 1207-05584 | 1,085.00 | R | Middleton Community Group |
| Leeds City Council | City Development | Recreation | Premises | Rents | 141 | 20-Jul-2012 | 1207-05585 | 529.50 | R | Middleton Park Baptist Church |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Support Services Support Services | Legal Disbursements | 411 | 27-Jul-2012 | 1207-05586 | 718.61 | R | Midlands Psychological Services Ltd |
| Leeds City Council Leeds City Council as Accountable Body | Childrens Services Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Legal Disbursements Nursing Home | 411 570 | 17-Jul-2012 04-Jul-2012 | 1207-05587 1207-05588 | 759.10 8,940.00 | R R | Midlands Psychological Services Ltd Milbury Care Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-05589 | 11,275.36 | R | Milewood Healthcare |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 31-Jul-2012 | 1207-05590 | 640.67 | R | Milford Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 24-Jul-2012 | 1207-05591 | 739.28 | R | Milford Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 24-Jul-2012 | 1207-05592 | 886.57 | R | Milford Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-05593 | 922.45 | R | Milford Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-05594 | 1,038.16 | R | Milford Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 31-Jul-2012 | 1207-05595 | 1,489.43 | R | Milford Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 24-Jul-2012 | 1207-05596 | 1,506.82 | R | Milford Ltd |
| Leeds City Council Leeds City Council | City Development Central & Corporate Functions | Recreation Commercial Services Trading Services | Capital Supplies and Services | Construction Other Hired And Contracted Services | 3 265 | 31-Jul-2012 16-Jul-2012 | 1207-05597 1207-05598 | 766.50 1,590.00 | C R | Milford Ltd Mill Lane Lift Services Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 200 570 | 04-Jul-2012 | 1207-05598 | 3,413.96 | R | Mill Lodge Nursing Home |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-05599 | 1,008.48 | R | Mill Lodge Nursing Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-05601 | 7,555.28 | R | Millennium Care |
| Leeds City Council | Environment & Neighbourhoods | Regeneration Management | Capital | Construction | 3 | 27-Jul-2012 | 1207-05602 | 20,043.37 | Ċ | Miller Homes Ltd - Yorkshire |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05603 | 974.72 | Ř | Millfields Care |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-05604 | 686.02 | R | Milnerbuild Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05605 | 772.78 | R | Milnerbuild Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05606 | 1,347.40 | R | Milnerbuild Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05607 | 1,362.01 | R | Milnerbuild Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 11-Jul-2012 11-Jul-2012 | 1207-05608 1207-05609 | 1,556.60 1,738.35 | R R | Milnerbuild Ltd Milnerbuild Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 31-Jul-2012 | 1207-05609 | 1,839.43 | R | Milnerbuild Ltd |
| Edot Motti Edot | Luci Horiii Luci | Contraction outvides | Cappiles and octivides | S.I.S. Filled And Contracted Col Vices | 200 | 51 Jul 2012 | .207 00010 | 1,005.40 | 11 | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|---|--|--|------------------|----------------------------|--------------------------|------------------------|--------------------|---|
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | code 265 | 11-Jul-2012 | 1207-05611 | 1,848.00 | R | Milnerbuild Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05612 | 2,060.27 | R | Milnerbuild Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05613 | 2,363.48 | R | Milnerbuild Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-05614 | 2,453.18 | R | Milnerbuild Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05615 | 2,873.28 | R | Milnerbuild Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 11-Jul-2012 11-Jul-2012 | 1207-05616 1207-05617 | 3,111.83 6,068.56 | R R | Milnerbuild Ltd Milnerbuild Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Support Services | Professional Legal Services Charges | 410 | 26-Jul-2012 | 1207-05618 | 4,400.00 | R | Milners Solicitors |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05619 | 17,554.84 | R | Mineral Cottage Residential Home Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05620 | 582.16 | R | REDACTED PERSONAL DATA |
| East - North East | East - North East | Housing Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-05621 | 1,800.00 | R | Mmx Communications Services Limited |
| Leeds City Council Leeds City Council | Strategic Accounts Central & Corporate Functions | Changing the Workplace Information Technology | Capital Capital | Furniture And Equipment Other Costs | 5 7 | 18-Jul-2012 13-Jul-2012 | 1207-05622 1207-05623 | 500.00 2,360.00 | C C | Modern Mindset Ltd Modis International Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology | Capital | Other Costs Other Costs | 7 | 13-Jul-2012 | 1207-05624 | 2,360.00 | C | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 13-Jul-2012 | 1207-05625 | 4,956.00 | Č | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 30-Jul-2012 | 1207-05626 | 7,316.00 | С | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 25-Jul-2012 | 1207-05627 | 7,416.00 | С | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-05628 | 10,856.00 | С | Modis International Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Employees Employees | Agency Staff Agency Staff | 800 800 | 13-Jul-2012 09-Jul-2012 | 1207-05629 1207-05630 | 638.00 704.00 | R R | Modis International Ltd Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 13-Jul-2012 | 1207-05030 | 720.50 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 13-Jul-2012 | 1207-05632 | 743.75 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 23-Jul-2012 | 1207-05633 | 761.25 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 30-Jul-2012 | 1207-05634 | 775.50 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 23-Jul-2012 | 1207-05635 | 792.00 | R | Modis International Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Employees Employees | Agency Staff Agency Staff | 800 800 | 05-Jul-2012 06-Jul-2012 | 1207-05636 1207-05637 | 863.50 880.00 | R R | Modis International Ltd Modis International Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 23-Jul-2012 | 1207-05638 | 929.50 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 05-Jul-2012 | 1207-05639 | 946.00 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 30-Jul-2012 | 1207-05640 | 993.75 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 05-Jul-2012 | 1207-05641 | 993.75 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 06-Jul-2012 | 1207-05642 | 993.75 | R | Modis International Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Employees Employees | Agency Staff Agency Staff | 800 800 | 05-Jul-2012 23-Jul-2012 | 1207-05643 1207-05644 | 1,076.25 1,258.74 | R R | Modis International Ltd Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 13-Jul-2012 | 1207-05645 | 1,258.74 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 05-Jul-2012 | 1207-05646 | 1,258.74 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 05-Jul-2012 | 1207-05647 | 1,447.62 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 13-Jul-2012 | 1207-05648 | 2,292.50 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 05-Jul-2012 | 1207-05649 | 2,360.00 | R | Modis International Ltd Modis International Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Employees Employees | Agency Staff Agency Staff | 800 800 | 23-Jul-2012 05-Jul-2012 | 1207-05650 1207-05651 | 2,400.00 2,400.00 | R R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 05-Jul-2012 | 1207-05652 | 3,241.16 | R | Modis International Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 13-Jul-2012 | 1207-05653 | 6,270.00 | R | Modis International Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-05654 | 598.36 | R | Mohammad Tanweer |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-05655 | 686.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-05656 1207-05657 | 1,486.08 1,007.56 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05057 | 934.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 04-Jul-2012 | 1207-05659 | 1,000.00 | R | Momart Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05660 | 3,411.80 | R | Monkey Puzzle |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05661 | 93,385.60 | R | Montague Drive |
| Leeds City Council | Central & Corporate Functions | Revenues Services For Adults Under 65 Mental/Dis | Supplies and Services | Bought In Professional Services | 277 570 | 25-Jul-2012 | 1207-05662 1207-05663 | 771.20 3,627.72 | R R | Moorcroft Debt Recovery Ltd Moorfield House |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Home Residential Care Dementia | 570 571 | 04-Jul-2012 04-Jul-2012 | 1207-05664 | 2,495.84 | R | Moorfield House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-05665 | 1,235.64 | R | Moorfield House |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-05666 | 3,365.20 | R | Moorfield House |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05667 | 1,362.51 | R | Moorlands School |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-05668 | 14,080.98 | R | Moorleigh Nursing Home |
| Leeds City Council West - North West | Adult Social Care West - North West | Services For Older People - 65 And Over ALMO Business Centre | Third Party Payments Employees | Residential Temporary Staff-Basic | 580 009 | 04-Jul-2012 10-Jul-2012 | 1207-05669 1207-05670 | 2,185.36 456.50 | R R | Moorleigh Nursing Home Morgan Hunt Public Sector Ltd |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 19-Jul-2012 | 1207-05671 | 10,000.00 | R | Morley Literature Festival |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 05-Jul-2012 | 1207-05672 | 8,500.00 | R | Morley Literature Festival |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Transport | Plant Hire - By Directorate | 305 | 26-Jul-2012 | 1207-05673 | 2,780.00 | R | Morris Leslie South East Ltd |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Premises | General Maintenance | 104 | 09-Jul-2012 | 1207-05674 | 854.21 | R | Morrison Fs |
| Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds Aire Valley Homes Leeds | Premises Premises | General Maintenance General Maintenance | 104 104 | 09-Jul-2012 09-Jul-2012 | 1207-05675 1207-05676 | 2,928.72 3,632.16 | R R | Morrison Fs Morrison Fs |
| Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds | Premises | General Maintenance | 104 | 20-Jul-2012 | 1207-05677 | 3,761.59 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Premises | H.R.A Repairs A To P | 107 | 13-Jul-2012 | 1207-05678 | 4,977.56 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Premises | H.R.A Repairs A To P | 107 | 09-Jul-2012 | 1207-05679 | 5,266.62 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Premises | H.R.A Repairs A To P | 107 | 03-Jul-2012 | 1207-05680 | 34,868.40 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | E. Offices | Premises | General Maintenance | 104 | 04-Jul-2012 | 1207-05681 | 3,187.39 | R | Morrison Fs |
| Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds Aire Valley Homes Leeds | E. Offices E. Offices | Premises Premises | General Maintenance General Maintenance | 104 104 | 11-Jul-2012 25-Jul-2012 | 1207-05682 1207-05683 | 31,887.64 55,197.56 | R R | Morrison Fs Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | E. Offices | Premises | General Maintenance | 104 | 18-Jul-2012 | 1207-05684 | 67,842.14 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Premises | General Maintenance | 104 | 04-Jul-2012 | 1207-05685 | 9,349.77 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Premises | General Maintenance | 104 | 18-Jul-2012 | 1207-05686 | 49,374.29 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Premises | General Maintenance | 104 | 11-Jul-2012 | 1207-05687 | 125,541.02 | R | Morrison Fs |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices S. Offices | Premises Premises | General Maintenance General Maintenance | 104 104 | 25-Jul-2012 | 1207-05688 | 209,837.58 | R R | Morrison Fs Morrison Fs |
| Aire Valley Homes Leeds Leeds City Council | Aire Valley Homes Leeds Environment & Neighbourhoods | S. Offices Belle Isle | Premises Capital | Construction | 104 3 | 18-Jul-2012 18-Jul-2012 | 1207-05689 1207-05690 | 502,163.44 1,340.21 | C | Morrison Fs Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | Belle Isle | Capital | Construction | 3 | 18-Jul-2012 | 1207-05691 | 2,381.86 | c | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | Belle Isle | Capital | Construction | 3 | 25-Jul-2012 | 1207-05692 | 2,410.98 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | Belle Isle | Capital | Construction | 3 | 18-Jul-2012 | 1207-05693 | 2,743.97 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Belle Isle | Capital | Construction Construction | 3 | 16-Jul-2012 | 1207-05694 | 7,176.21 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | Belle Isle | Capital | Construction | 3 | 11-Jul-2012 | 1207-05695 | 11,524.85 | С | Morrison Fs |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|---|---|--|-----------------------------|-------------|--------------------|------------|-----------------------|-------------------------------|
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 04-Jul-2012 | 1207-05696 | 687.10 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 03-Jul-2012 | 1207-05697 | 5,866.24 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 03-Jul-2012 | 1207-05698 | 10,330.72 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 25-Jul-2012 | 1207-05699 | 23,185.80 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 18-Jul-2012 | 1207-05700 | 26,886.45 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 11-Jul-2012 | 1207-05701 | 29,632.66 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 23-Jul-2012 | 1207-05702 | 30,055.49 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 27-Jul-2012 | 1207-05703 | 31,227.48 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 20-Jul-2012 | 1207-05704 | 32,484.90 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 03-Jul-2012 | 1207-05705 | 39,853.20 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 16-Jul-2012 | 1207-05706 | 42,531.38 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 25-Jul-2012 | 1207-05707 | 44,077.24 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 20-Jul-2012 | 1207-05708 | 73,525.39 | C | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 27-Jul-2012 | 1207-05709 | 96,702.14 | C | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Other Costs | 7 | 25-Jul-2012 | 1207-05710 | 2,330.04 | Č | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 04-Jul-2012 | 1207-05711 | 7,013.85 | Č | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 16-Jul-2012 | 1207-05712 | 29,670.09 | Č | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 27-Jul-2012 | 1207-05712 | 39,137.19 | Č | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 16-Jul-2012 | 1207-05713 | 43,262.48 | Ċ | Morrison Fs |
| | | | | | | | | | | |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 26-Jul-2012 | 1207-05715 | 47,481.16 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 11-Jul-2012 | 1207-05716 | 56,927.97 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 26-Jul-2012 | 1207-05717 | 60,222.81 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 18-Jul-2012 | 1207-05718 | 60,537.23 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 27-Jul-2012 | 1207-05719 | 79,389.31 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 27-Jul-2012 | 1207-05720 | 133,942.94 | С | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 27-Jul-2012 | 1207-05721 | 140,988.15 | C | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 27-Jul-2012 | 1207-05722 | 156,508.64 | Č | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 27-Jul-2012 | 1207-05723 | 244,480.45 | Č | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | West North West | Capital | Construction | 3 | 25-Jul-2012 | 1207-05723 | 318,165.44 | Ċ | Morrison Fs |
| West - North West | West - North West | | | General Maintenance | 104 | | 1207-05724 | | R | Morrison Fs |
| | | Corporate Services | Premises | | | 18-Jul-2012 | | 250,173.22 | | |
| West - North West | West - North West | Property And Maintenance | Premises | General Maintenance | 104 | 09-Jul-2012 | 1207-05726 | 4,737.60 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | General Maintenance | 104 | 04-Jul-2012 | 1207-05727 | 41,769.10 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | General Maintenance | 104 | 18-Jul-2012 | 1207-05728 | 171,202.66 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | General Maintenance | 104 | 11-Jul-2012 | 1207-05729 | 246,668.13 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | General Maintenance | 104 | 25-Jul-2012 | 1207-05730 | 277,271.88 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 04-Jul-2012 | 1207-05731 | 1,659.40 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 18-Jul-2012 | 1207-05732 | 1,743.37 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 09-Jul-2012 | 1207-05733 | 2,405.74 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 25-Jul-2012 | 1207-05734 | 3,291.51 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 11-Jul-2012 | 1207-05735 | 4,732.52 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 09-Jul-2012 | 1207-05736 | 4,746.46 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Repairs A To P | 107 | 09-Jul-2012 | 1207-05737 | 3,347.47 | R | Morrison Fs |
| West - North West | West - North West | Property And Maintenance | | H.R.A Repairs A To P | 107 | 17-Jul-2012 | 1207-05737 | | R | |
| | | | Premises | | | | | 31,645.67 | | Morrison Fs |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-05739 | 500.00 | R | Morrison Watts Property |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05740 | 1,240.05 | R | Mosaic Centre |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05741 | 4,812.96 | R | Mosaic Centre |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-05742 | 2,816.56 | R | Moston Grange Specialist Care |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Family Placements | 562 | 20-Jul-2012 | 1207-05743 | 492.08 | R | Mothercare Uk Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 17-Jul-2012 | 1207-05744 | 8,329.72 | С | Mott Macdonald Limited |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-05745 | 469.32 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 27-Jul-2012 | 1207-05746 | 565.03 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-05747 | 699.63 | C | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-05748 | 931.75 | C | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 13-Jul-2012 | 1207-05749 | 965.66 | Č | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-05750 | 989.14 | Č | Mouchel Ltd |
| | City Development | | Capital | Other Costs Other Costs | 7 | | 1207-05750 | | C | Mouchel Ltd |
| Leeds City Council | | Highways | | | 7 | 18-Jul-2012 | | 1,013.26 | | |
| Leeds City Council | City Development | Highways | Capital | Other Costs | | 11-Jul-2012 | 1207-05752 | 1,400.00 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-05753 | 1,568.15 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-05754 | 1,800.00 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-05755 | 1,843.67 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-05756 | 2,629.66 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-05757 | 3,122.29 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-05758 | 4,790.53 | С | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-05759 | 5,033.45 | C | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 13-Jul-2012 | 1207-05760 | 5,508.60 | Č | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-05761 | 5,850.00 | Č | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-05762 | 11,090.08 | Č | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 11-Jul-2012 | 1207-05762 | 12,500.00 | Ċ | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Capital | Other Costs Other Costs | 7 | 17-Jul-2012 | 1207-05763 | 15,000.00 | C | Mouchel Ltd |
| | | | | | 7 | | | | C | |
| Leeds City Council | City Development | Highways | Capital | Other Costs | / | 17-Jul-2012 | 1207-05765 | 25,000.00 | - | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-05766 | 13,769.17 | R | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Schools Examination Entry Fees | 269 | 11-Jul-2012 | 1207-05767 | 1,490.80 | R | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Schools Examination Entry Fees | 269 | 17-Jul-2012 | 1207-05768 | 1,947.00 | R | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 11-Jul-2012 | 1207-05769 | 2,050.00 | R | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 27-Jul-2012 | 1207-05770 | 3,064.66 | R | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-05771 | 3,637.70 | R | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 11-Jul-2012 | 1207-05772 | 7,350.85 | R | Mouchel Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 17-Jul-2012 | 1207-05773 | 44,980.90 | R | Mouchel Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-05773 | 1,184.20 | R | Mould Growth Consultants Lim |
| | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 | | 1207-05774 | | R | Mould Growth Consultants Lim |
| East - North East | | | | | | 19-Jul-2012 | | 1,373.40 | | |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-05776 | 1,355.64 | R | Mount Carmel Residential Hom |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05777 | 2,374.17 | R | Mount Carmel Residential Hom |
| | Cartal Carriaga Daylard Dudasta | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 02-Jul-2012 | 1207-05778 | 537.50 | R | Mountway Limted |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | | Supplies and Services | | | | | | | Wouldway Lillica |
| Leeds City Council as Accountable Body Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05779 | 650.00 | R | Move 2 Homes |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|---|--|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | City Development | Planning & Sustainable Development | Income | Building Regulation Fees | 929 | 05-Jul-2012 | 1207-05781 | 560.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 11-Jul-2012 | 1207-05782 | 550.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services Environment & Neighbourhoods | Safeguarding Targeted & Specialist Regeneration Management | Third Party Payments Capital | Section 17 Other Costs | 551 7 | 20-Jul-2012 23-Jul-2012 | 1207-05783 1207-05784 | 550.00 32,400.00 | R C | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-05785 | 847.03 | R | Mulberry Bush Nursery & Pre School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05786 | 5,598.84 | R | Mulberry Bush Nursery & Pre School |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 16-Jul-2012 | 1207-05787 | 9,672.46 | R | Mulgrave House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 580 | 04-Jul-2012 | 1207-05788 | 12,013.79 | R R | Mulgrave House |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Transfer Payments | Residential Personalised Budgets | 627 | 04-Jul-2012 04-Jul-2012 | 1207-05789 1207-05790 | 1,389.32 1,165.76 | R | Mulgrave House REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-05791 | 460.00 | R | Music And Arts Production |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-05792 | 423.60 | R | Myers Famous Kosherie |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-05793 | 436.11 | R | Myers Famous Kosherie |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Services For Older People Under 65 P/Dis Customer Services | Transfer Payments Supplies and Services | Direct Payments Other Hired And Contracted Services | 626 265 | 04-Jul-2012 04-Jul-2012 | 1207-05794 1207-05795 | 524.56 447.75 | R R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-05796 | 7,624.20 | R | N Din |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 06-Jul-2012 | 1207-05797 | 465.00 | R | N L Commercials Leeds Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05798 | 642.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Direct Payments Direct Payments | 626 626 | 04-Jul-2012 04-Jul-2012 | 1207-05799 1207-05800 | 802.36 849.72 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | Non-Recurring Grants | 227 | 06-Jul-2012 | 1207-05801 | 16,350.00 | R | Nari Ekta Ltd |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | Non-Recurring Grants | 227 | 10-Jul-2012 | 1207-05802 | 20,000.00 | R | Nari Ekta Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 17-Jul-2012 | 1207-05803 | 6,138.73 | R | Nas Services Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 24-Jul-2012 | 1207-05804 | 6,343.36 | R | Nas Services Limited |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets City Development | Jcs For People With Learning Disabilitie Economic Development | Third Party Payments Income | Residential Admissions, Booking Fees & Ticket Sales | 580 933 | 04-Jul-2012 11-Jul-2012 | 1207-05805 1207-05806 | 10,077.76 1,352.70 | R R | Nas Services Limited National Express Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05807 | 494.30 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05808 | 494.30 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05809 | 2,082.80 | R | National Fostering Agency Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-05810 1207-05811 | 3,099.38 3,131.62 | R R | National Fostering Agency Ltd National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05812 | 3,196.10 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05813 | 3,196.10 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05814 | 3,196.10 | R | National Fostering Agency Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-05815 1207-05816 | 3,217.49 3,228.34 | R R | National Fostering Agency Ltd National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05817 | 3,228.34 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05818 | 3,228.34 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05819 | 3,228.34 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 509 | 06-Jul-2012 | 1207-05820 1207-05821 | 3,228.34 | R | National Fostering Agency Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-05821 | 3,228.34 3,283.83 | R R | National Fostering Agency Ltd National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05823 | 3,283.83 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05824 | 3,317.00 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05825 | 3,317.00 | R | National Fostering Agency Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-05826 1207-05827 | 3,317.00 3,317.00 | R R | National Fostering Agency Ltd National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05828 | 3,317.00 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05829 | 3,317.00 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05830 | 3,317.00 | R | National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05831 | 3,328.34 | R | National Fostering Agency Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-05832 1207-05833 | 3,350.79 3,350.79 | R R | National Fostering Agency Ltd National Fostering Agency Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-05834 | 3,454.33 | R | National Fostering Agency Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-05835 | 620.00 | R | Nationwide Marquee Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Employees | Central Training | 079 | 20-Jul-2012 | 1207-05836 | 585.00 | R | Nationwide Platforms Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Employees Employees | Central Training Central Training | 079 079 | 24-Jul-2012 24-Jul-2012 | 1207-05837 1207-05838 | 1,560.00 1,560.00 | R R | Nationwide Platforms Limited Nationwide Platforms Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Employees | Central Training | 079 | 06-Jul-2012 | 1207-05839 | 510.00 | R | Nationwide Platforms Limited |
| East - North East | East - North East | Construction Services | Employees | General Training | 079 | 09-Jul-2012 | 1207-05840 | 648.00 | R | Natural Gas Services (Training) Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 02-Jul-2012 | 1207-05841 | 6,750.00 | R | Navigate Resourcing Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions City Development | Information Technology Libraries, Arts & Heritage | Supplies and Services Supplies and Services | *** No Description *** Computer Software & Equipment | 214 214 | 13-Jul-2012 11-Jul-2012 | 1207-05842 1207-05843 | 5,000.00 795.00 | R R | Ncc Group Security Services Limited Ncc Services Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Memberships | 226 | 03-Jul-2012 | 1207-05844 | 20,070.60 | R | Noer Cic |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 12-Jul-2012 | 1207-05845 | 36,801.00 | R | Nch Childrens Services Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 12-Jul-2012 | 1207-05846 | 36,801.00 | R | Nch Childrens Services Limited |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 12-Jul-2012 12-Jul-2012 | 1207-05847 1207-05848 | 36,801.00 36,801.00 | R R | Nch Childrens Services Limited Nch Childrens Services Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 16-Jul-2012 | 1207-05849 | 3,904.00 | R | Neater Solutions Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05850 | 666.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Strategic Accounts | Ward Based Initiatives | Capital | Other Costs | 7 | 05-Jul-2012 | 1207-05851 | 780.00 | С | Neighbourhood Action |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Employees | Central Training | 079 | 13-Jul-2012 | 1207-05852 | 445.00 | R | Neil Stewart Associates Ltd REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body West - North West | Social Services Pooled Budgets West - North West | Jcs For People With Learning Disabilitie Corporate Services | Transfer Payments Supplies and Services | Personal Budgets Postages | 627 212 | 04-Jul-2012 09-Jul-2012 | 1207-05853 1207-05854 | 947.20 1,000.00 | R R | Neopost Ltd Credifon Rcb Account |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-05855 | 40,787.80 | R | Nesfield Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-05856 | 6,509.60 | R | Neville Court |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 12-Jul-2012 | 1207-05857 | 7,041.86 | R | Neville House |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 04-Jul-2012 | 1207-05858 1207-05859 | 7,789.60 1,091.20 | R R | Neville House Neville House |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 04-Jul-2012 26-Jul-2012 | 1207-05859 | 1,091.20 2,412.80 | R R | Neville House New Deal Rawson |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05861 | 7,311.08 | R | New Era Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting PpI - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-05862 | 7,705.32 | R | New Era Housing Association |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-05863 | 1,003.36 | R | New Line Residential Home New Line Rest Home |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over Learning Skills & Universal | Third Party Payments Third Party Payments | Residential Services Rendered By Other Organisations | 580 511 | 04-Jul-2012 26-Jul-2012 | 1207-05864 1207-05865 | 1,174.04 4,362.86 | R R | New Line Rest Home New Springwood Nursery |
| | | | | | | | 50000 | 1,002.00 | •• | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|---|--|--|--|-----------------------------|----------------------------|--------------------------|------------------|-----------------------|--|
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 18-Jul-2012 | 1207-05866 | 2,020.00 | R | New Vision Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05867 | 16,584.88 | R | Newbrook |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 06-Jul-2012 | 1207-05868 | 13,031.35 | С | Newfox Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05869 | 1,502.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Economic Development | Premises | External Cleaning Services | 130 | 25-Jul-2012 | 1207-05870 | 1,698.00 | R | Newlife Cleaning Systems Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05871 | 3,460.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05872 | 1,569.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-05873 | 448.27 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05874 | 428.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Genl Legal - Miscellaneous | 733 | 20-Jul-2012 | 1207-05875 | 675.00 | R | Nicola Phillipson |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-05876 | 505.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-05877 1207-05878 | 840.72 869.00 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | | Services For Older People Under 65 P/Dis | | Crockery, Cutlery & Utensils | 221 | | 1207-05878 | 794.93 | R | |
| | City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 | 19-Jul-2012 11-Jul-2012 | 1207-05880 | 1,721.01 | R | Nisbets Nisbets |
| Leeds City Council Leeds City Council | City Development City Development | Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 | 1207-05881 | 760.85 | R | Nisbets |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-05882 | 525.00 | R | Nite Inn Bed & Breakfast |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05883 | 847.82 | R | Noah'S Ark Playcentre Private Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 31-Jul-2012 | 1207-05884 | 2,930.40 | R | Noah'S Ark Playcentre Private Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05885 | 9,324.00 | R | Noah'S Ark Playcentre Private Nursery |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 04-Jul-2012 | 1207-05886 | 1,865.00 | R | Noblet Municipal Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 03-Jul-2012 | 1207-05887 | 3,800.00 | R | Noblet Municipal Services Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-05888 | 4,048.60 | R | Nomix Enviromental |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05889 | 703.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 05-Jul-2012 | 1207-05890 | 2,450.50 | R | Nonsense Room Productions |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Income from Hire Of Rooms & Equipment | 956 | 05-Jul-2012 | 1207-05891 | -612.63 | R | Nonsense Room Productions |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05892 | 1,589.83 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05893 | 668.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-05894 | 656.53 | R | Norbain Security |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-05895 | 2,192.84 | R | Norbain Security |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-05896 | 2,289.05 | R | Norbain Security |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 19-Jul-2012 | 1207-05897 | 2,289.05 | R | Norbain Security |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-05898 | 2,504.10 | R | Norbain Security |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 09-Jul-2012 | 1207-05899 | 3,941.40 | R | Norbain Security |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05900 | 1,015.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-05901 | 2,000.00 | R | Norfolk County Council |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-05902 | 569.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-05903 | 460.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-05904 | 1,309.36 | R | Norman Hudson Nursing Home |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Spot Payments | 515 | 13-Jul-2012 | 1207-05905 | 1,081.12 | R | North British Housing Association |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-05906 | 927.10 | R | North Leeds Community Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-05907 | 2,869.25 | R | North Leeds Community Nursery |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 12-Jul-2012 | 1207-05908 | 1,960.13 | С | North Midland Construction Plc |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 12-Jul-2012 | 1207-05909 | 8,731.31 | С | North Midland Construction Plc |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 06-Jul-2012 | 1207-05910 | 142,500.00 | С | North Midland Construction Plc |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-05911 | 517.42 | R | North Midland Construction Plc |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-05912 | 1,669.76 | R | North Midland Construction Plc |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Recurring & Major Grantss Projects | 229 | 05-Jul-2012 | 1207-05913 | 220,000.00 | R | Northern Ballet Theatre |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-05914 | 432.17 | R | Northern Commercials (Mirfield) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-05915 | 1,051.64 | R | Northern Commercials (Mirfield) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 11-Jul-2012 | 1207-05916 | 491.30 | R | Northern Commercials (Mirfield) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Recreation | Transport | Vehicle Spares | 345 | 12-Jul-2012 | 1207-05917 1207-05918 | 900.00 471.96 | R R | Northern Commercials (Mirfield) Ltd Northern Containers Ltd |
| Leeds City Council Leeds City Council | City Development Central & Corporate Functions | Commercial Services Trading Services | Transport Supplies and Services | Hire Of Movable Plant & Machinery Other Hired And Contracted Services | 315 265 | 25-Jul-2012 20-Jul-2012 | 1207-05919 | 550.00 | R | Northern Installation Services Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-05920 | 10,490.00 | R | Northern Life Care Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05921 | 3,291.96 | R | Northern Life Care Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05921 | 3,330.20 | R | Northern Life Care Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05922 | 5,136.12 | R | Northern Life Care Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05924 | 5,274.12 | R | Northern Life Care Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05925 | 6,396.32 | R | Northern Life Care Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05926 | 8,778.48 | R | Northern Life Care Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-05927 | 9,211.04 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05928 | 975.36 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05929 | 1,054.00 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05930 | 1,728.52 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05931 | 1,756.40 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05932 | 1,923.20 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05933 | 2,488.68 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05934 | 2,488.68 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05935 | 2,775.88 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05936 | 2,775.88 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05937 | 2,775.88 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-05938 | 2,775.88 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05939 | 2,840.00 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-05940 | 2,840.00 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05941 | 2,864.60 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05942 | 2,879.44 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05943 | 2,879.44 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05944 | 2,879.44 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-05945 | 3,318.80 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-05946 | 3,764.28 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05947 | 4,743.64 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05948 | 4,877.44 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05949 | 4,877.44 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-05950 | 5,396.72 | R | Northern Life Care 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 as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-05951 | 5,396.72 | R | Northern Life Care Limited |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Sheltered Accommodation Residential | 569 580 | 04-Jul-2012 04-Jul-2012 | 1207-05952 1207-05953 | 44,669.76 25,936.92 | R R | Northern Life Care Limited Northern Life Care Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-05954 | 799.00 | R | Northern Powergrid (Yorkshire) Plc |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 10-Jul-2012 | 1207-05955 | 2,931.00 | Ċ | Northern Powergrid (Yorkshire) Plc |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 04-Jul-2012 | 1207-05956 | 27,534.00 | С | Northern Powergrid (Yorkshire) Plc |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Services Support Services Public Private Partnership Unit | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 05-Jul-2012 13-Jul-2012 | 1207-05957 1207-05958 | 5,468.00 1,191.20 | R R | Northern Rail Limited Northern Rail Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-05959 | 3,202.86 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 10-Jul-2012 | 1207-05960 | 8,901.77 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-05961 | 11,359.29 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-05962 | 11,359.29 | R | Northerncare |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 19-Jul-2012 11-Jul-2012 | 1207-05963 1207-05964 | 11,359.29 11,359.29 | R R | Northerncare Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 11-Jul-2012 | 1207-05965 | 11,957.14 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 18-Jul-2012 | 1207-05966 | 12,010.71 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 13-Jul-2012 | 1207-05967 | 12,010.71 | R | Northerncare |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 19-Jul-2012 23-Jul-2012 | 1207-05968 1207-05969 | 12,411.07 12,411.07 | R R | Northerncare Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-05970 | 12,411.07 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 23-Jul-2012 | 1207-05971 | 12,411.07 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-05972 | 12,411.07 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 19-Jul-2012 | 1207-05973 | 14,640.86 | R | Northerncare |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 03-Jul-2012 10-Jul-2012 | 1207-05974 1207-05975 | 14,657.14 15,145.71 | R | Northerncare Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 19-Jul-2012 | 1207-05976 | 14,640.86 | R | Northerncare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 11-Jul-2012 | 1207-05977 | 14,640.86 | R | Northerncare |
| Leeds City Council | Central & Corporate Functions | Benefits | Supplies and Services | Computer Software & Equipment | 214 | 05-Jul-2012 | 1207-05978 | 1,255.00 | R | Northgate Information Solutions Uk Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Customer Services Commercial Services Trading Services | Supplies and Services Transport | Other Hired And Contracted Services External Hire -Occasional | 265 304 | 05-Jul-2012 17-Jul-2012 | 1207-05979 1207-05980 | 4,571.95 531.09 | R R | Northgate Information Solutions Uk Ltd Northgate Vehicle Hire Ltd |
| Leeds City Council | City Development | Recreation | Transport | External Hire -Occasional | 304 | 04-Jul-2012 | 1207-05980 | 526.70 | R | Northgate Vehicle Hire Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-05982 | 418.09 | R | Northside Truck & Van Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-05983 | 453.75 | R | Northside Truck & Van Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 25-Jul-2012 19-Jul-2012 | 1207-05984 1207-05985 | 761.32 953.73 | R R | Northside Truck & Van Ltd Northside Truck & Van Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-05986 | 1,178.65 | R | Northside Truck & Van Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-05987 | 1,332.97 | R | Northside Truck & Van Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-05988 | 2,221.20 | R | Northside Truck & Van Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-05989 | 2,300.64 | R | Northside Truck & Van Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 17-Jul-2012 19-Jul-2012 | 1207-05990 1207-05991 | 2,371.03 2,371.67 | R R | Northside Truck & Van Ltd Northside Truck & Van Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 27-Jul-2012 | 1207-05992 | 589.68 | R | Northside Truck & Van Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 10-Jul-2012 | 1207-05993 | 745.45 | R | Northside Truck & Van Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-05994 | 1,015.52 | R | Norwood House Nursing Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Third Party Payments | Residential Residential | 580 580 | 09-Jul-2012 04-Jul-2012 | 1207-05995 1207-05996 | 18,222.89 828.28 | R R | Norwood Ravenswood Services Limited Notintone House Care Home |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Third Party Payments Supplies and Services | Other Equipment | 203 | 25-Jul-2012 | 1207-05996 | 654.34 | R | Nottingham Rehab Limited |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 23-Jul-2012 | 1207-05998 | -2,334.66 | R | Novar Systems Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 23-Jul-2012 | 1207-05999 | 2,334.66 | R | Novar Systems Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Electricity | 124 | 03-Jul-2012 | 1207-06000 | 458.61 | R | Npower |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Statutory Housing Statutory Housing | Premises Premises | Electricity Electricity | 124 124 | 03-Jul-2012 03-Jul-2012 | 1207-06001 1207-06002 | 567.74 1,253.53 | R R | Npower Npower |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Electricity | 124 | 26-Jul-2012 | 1207-06003 | 2,004.27 | R | Npower |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Electricity | 124 | 26-Jul-2012 | 1207-06004 | 2,401.36 | R | Npower |
| East - North East | East - North East | Headquarters | Premises | Electricity-General | 124 | 13-Jul-2012 | 1207-06005 | -5,700.84 | R | Npower Limited |
| East - North East East - North East | East - North East East - North East | Headquarters Headquarters | Premises Premises | Electricity-General Electricity-General | 124 124 | 13-Jul-2012 13-Jul-2012 | 1207-06006 1207-06007 | -3,906.20 4,309.66 | R R | Npower Limited Npower Limited |
| East - North East | East - North East | Headquarters | Premises | Electricity-General | 124 | 13-Jul-2012 | 1207-06008 | 6,299.74 | R | Npower Limited |
| Leeds City Council | City Development | Highways | Premises | Electricity | 124 | 13-Jul-2012 | 1207-06009 | -532.57 | R | Npower Limited |
| Leeds City Council | City Development | Highways | Premises | Electricity | 124 | 20-Jul-2012 | 1207-06010 | 532.57 | R | Npower Limited |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Premises Premises | Electricity Electricity | 124 124 | 20-Jul-2012 13-Jul-2012 | 1207-06011 1207-06012 | 2,632.21 270,049.84 | R R | Npower Limited Npower Limited |
| Leeds City Council | City Development | Highways | Premises | Electricity | 124 | 13-Jul-2012 | 1207-06012 | 311,125.72 | R | Npower Limited Npower Limited |
| Leeds City Council | City Development | Asset Management Services | Supplies and Services | Payments To Jacobs And Nps | 001 | 02-Jul-2012 | 1207-06014 | -16,662.77 | R | Nps Leeds Ltd |
| Leeds City Council | City Development | Asset Management Services | Supplies and Services | Payments To Jacobs And Nps | 001 | 02-Jul-2012 | 1207-06015 | 33,233.94 | R | Nps Leeds Ltd |
| Leeds City Council Leeds City Council | City Development | Asset Management Services Safeguarding Targeted & Specialist | Supplies and Services Third Party Payments | Payments To Jacobs And Nps Services rendered by independent schools | 001 | 03-Jul-2012 11-Jul-2012 | 1207-06016 1207-06017 | 143,961.90 2,522.50 | R R | Nps Leeds Ltd Nt&As |
| Leeds City Council | Childrens Services Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 506 234 | 11-Jul-2012 11-Jul-2012 | 1207-06017 | 2,522.50 467.32 | R | Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 18-Jul-2012 | 1207-06019 | 520.24 | R | Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 11-Jul-2012 | 1207-06020 | 672.84 | R | Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 11-Jul-2012 | 1207-06021 | 1,081.36 | R | Nutramulch Leeds Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 234 | 11-Jul-2012 11-Jul-2012 | 1207-06022 1207-06023 | 1,324.98 1,618.40 | R R | Nutramulch Leeds Ltd Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 | 18-Jul-2012 18-Jul-2012 | 1207-06023 | 1,841.28 | R | Nutramulch Leeds Ltd Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 11-Jul-2012 | 1207-06025 | 1,941.76 | R | Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 11-Jul-2012 | 1207-06026 | 2,125.44 | R | Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 11-Jul-2012 | 1207-06027 | 2,560.03 | R | Nutramulch Leeds Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 234 | 11-Jul-2012 18-Jul-2012 | 1207-06028 1207-06029 | 3,147.20 3,692.74 | R R | Nutramulch Leeds Ltd Nutramulch Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-06029 | 600.00 | R | Nw Lets - Client Account |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-06031 | 1,932.00 | R | Oak Lodge Care Home |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06032 | 5,350.40 | R | Oak Lodge Care Home |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Services For Older People - 65 And Over Libraries, Arts & Heritage | Third Party Payments Supplies and Services | Residential Care Dementia Art Galleries Total Stores | 571 003 | 04-Jul-2012 26-Jul-2012 | 1207-06033 1207-06034 | 2,340.52 760.80 | R R | Oak Tree Lodge Oakapple Designs Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06034 | 9,735.80 | R | Oakhurst Nursing Home |
| • | | | , | • | | | | -, | | <u> </u> |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|--------------------|----------------------------|--------------------------|------------------------|--------------------|--|
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | code 570 | 04-Jul-2012 | 1207-06036 | 1,684.00 | R | Oakhurst Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-06037 | 3,532.12 | R | Oaklands Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06038 | 11,970.36 | R | Oaklands Residential Home |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06039 | 2,124.54 | R | Oakwood Acorns Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06040 | 1,021.88 | R | Oakworth Manor |
| Leeds City Council West - North West | Central & Corporate Functions West - North West | Support And Facilities Trading Services Corporate Services | Supplies and Services Employees | Office Furniture & Equipment Advertising Expenses | 201 080 | 25-Jul-2012 26-Jul-2012 | 1207-06041 1207-06042 | 757.58 999.00 | R R | Oce (Uk) Ltd Ocean Media Group Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13-Jul-2012 | 1207-06042 | 1,561.25 | R | Ocm Plant Hire |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-06044 | 1,690.50 | R | Ocm Plant Hire |
| East - North East | East - North East | Headquarters | Premises | Cleaning | 127 | 09-Jul-2012 | 1207-06045 | 893.10 | R | Ocs Group Uk Ltd |
| East - North East | East - North East | Headquarters | Premises | Cleaning | 127 | 09-Jul-2012 | 1207-06046 | 1,249.59 | R | Ocs Group Uk Ltd |
| Leeds City Council | Environment & Neighbourhoods | Regeneration Management | Capital | Other Costs | 7 | 25-Jul-2012 | 1207-06047 | 1,845.00 | С | Octopus Residential Limited |
| Leeds City Council West - North West | Environment & Neighbourhoods West - North West | Statutory Housing Customer And Tenancy | Supplies and Services Employees | Other Hired And Contracted Services Temporary Staff-Basic | 265 009 | 17-Jul-2012 17-Jul-2012 | 1207-06048 1207-06049 | 450.00 -489.18 | R R | Octopus Residential Limited Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 17-Jul-2012 | 1207-06050 | -432.06 | R | Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-06051 | -432.06 | R | Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-06052 | -256.45 | R | Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-06053 | 432.06 | R | Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-06054 | 484.84 | R | Office Angels |
| West - North West West - North West | West - North West West - North West | Property And Maintenance Property And Maintenance | Employees Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 009 | 17-Jul-2012 17-Jul-2012 | 1207-06055 1207-06056 | 484.84 484.84 | R R | Office Angels Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-06057 | 489.18 | R | Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-06058 | 594.32 | | Office Angels |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-06059 | 611.48 | R | Office Angels |
| East - North East | East - North East | Construction Services | Supplies and Services | Stationery & External Printing | 210 | 09-Jul-2012 | 1207-06060 | 600.00 | R | Office Supplies For Industry Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Stationery & External Printing | 210 | 06-Jul-2012 | 1207-06061 | 2,330.00 | R | Office Supplies For Industry Ltd |
| East - North East Leeds City Council | East - North East Childrens Services | Housing Services Safeguarding Targeted & Specialist | Supplies and Services Supplies and Services | Stationery & External Printing Licences | 210 266 | 09-Jul-2012 23-Jul-2012 | 1207-06062 1207-06063 | 478.93 1,586.55 | R R | Office Supplies For Industry Ltd Ofsted |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Supplies and Services | Licences | 266 | 17-Jul-2012 | 1207-06063 | 2,508.94 | R | Ofsted |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Legal Disbursements | 411 | 20-Jul-2012 | 1207-06065 | 500.00 | R | Ogarras Solicitors |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Legal Disbursements | 411 | 18-Jul-2012 | 1207-06066 | 500.00 | R | Ogarras Solicitors |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Support Services | Legal Disbursements | 411 | 18-Jul-2012 | 1207-06067 | 500.00 | R | Ogarras Solicitors |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06068 | 593.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Transfer Payments Third Party Payments | Direct Payments Home Care | 626 568 | 04-Jul-2012 31-Jul-2012 | 1207-06069 1207-06070 | 673.52 1,731.41 | R R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-06070 | 2,918.70 | R | One To One Support Services One To One Support Services |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Materials | 202 | 06-Jul-2012 | 1207-06072 | 608.93 | R | Oomlout Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Schools Examination Entry Fees | 269 | 16-Jul-2012 | 1207-06073 | 496.00 | R | Open College Network Yhr |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-06074 | 8,106.25 | R | Open Country |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Recurring & Major Grantss Projects | 229 | 05-Jul-2012 | 1207-06075 | 760,000.00 | R | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 31-Jul-2012 | 1207-06076 | 14,615.33 | R | REDACTED COMMERCIAL CONFIDENTIALITY |
| West - North West West - North West | West - North West West - North West | ALMO Business Centre ALMO Business Centre | Employees Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 009 | 27-Jul-2012 13-Jul-2012 | 1207-06077 1207-06078 | 2,328.40 2,400.90 | R R | Optimum Solutions Mgt Consultancy Optimum Solutions Mgt Consultancy |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06078 | 12,411.41 | R | Options The Thicket Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 10-Jul-2012 | 1207-06080 | 12,615.58 | R | Options The Thicket Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06081 | 34,035.88 | R | Options The Thicket Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 18-Jul-2012 | 1207-06082 | 971.42 | R | Orange Plant |
| East - North East | East - North East | Construction Services | Supplies and Services | Information Technology (Computers) | 214 | 31-Jul-2012 | 1207-06083 | 20,000.00 | R | Orchard Information Systems Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Hra Hra | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 27-Jul-2012 27-Jul-2012 | 1207-06084 1207-06085 | -2,150.00 20,000.00 | R R | Orchard Information Systems Ltd Orchard Information Systems Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Computer Software & Equipment | 214 | 17-Jul-2012 | 1207-06086 | 850.00 | R | Orchard User Group |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 06-Jul-2012 | 1207-06087 | 454.90 | R | Osborne Richardson |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 06-Jul-2012 | 1207-06088 | 769.80 | R | Osborne Richardson |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 26-Jul-2012 | 1207-06089 | 1,225.60 | R | Osborne Richardson |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-06090 | 3,221.90 | R | Osiris Marine Services Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Strategic Accounts | Commercial Services Trading Services Miscellaneous | Premises Supplies and Services | Removal Of Workplace Waste Non-Recurring Grants | 126 227 | 19-Jul-2012 09-Jul-2012 | 1207-06091 1207-06092 | 493.00 500.00 | R R | Oss Group Ltd Otley Street Festival Organization |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06092 | 525.00 | R | Oulton Cars |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 24-Jul-2012 | 1207-06094 | 7,398.00 | R | Oulton Hall Hotel |
| Leeds City Council | City Development | Planning & Sustainable Development | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-06095 | 1,000.00 | R | Ove Arup & Partners Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06096 | 2,246.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06-Jul-2012 18-Jul-2012 | 1207-06097 1207-06098 | 523.75 590.65 | R R | Owl Safety Systems Owl Safety Systems |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 18-Jul-2012 | 1207-06099 | 607.55 | R | Owl Safety Systems |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-06100 | 1,152.96 | R | Oxford Grange Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06101 | 1,110.32 | R | Oxford Grange Nursing Home |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-06102 | 4,599.84 | R | Oxford Road Playgroup |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-06103 | 571.37 | R | P & H Snacksdirect Ltd REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services City Development | Learning Skills & Universal Highways | Supplies and Services Transport | Other Hired And Contracted Services Plant Hire - By Directorate | 265 305 | 12-Jul-2012 11-Jul-2012 | 1207-06104 1207-06105 | 690.00 3,415.75 | R R | P G Plant |
| East - North East | East - North East | Technical Services | Premises | H.R.A Repairs A To P | 107 | 23-Jul-2012 | 1207-06106 | 64,847.09 | R | P H Jones |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-06107 | 2,791.50 | R | P H Plant |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Consultancy Services | 259 | 27-Jul-2012 | 1207-06108 | 1,050.00 | R | P Hibbert |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 26-Jul-2012 | 1207-06109 | 448.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 19-Jul-2012 | 1207-06110 | 500.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services City Development | Safeguarding Targeted & Specialist Recreation | Third Party Payments Supplies and Services | Rent Food & Drink | 552 231 | 12-Jul-2012 12-Jul-2012 | 1207-06111 1207-06112 | 620.00 826.84 | R R | Palm Cove Society Palmer & Harvey Mclane Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06112 | 1,770.73 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06114 | 1,093.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06115 | 570.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 20-Jul-2012 | 1207-06116 | 2,755.00 | R | Pamtrad Customs Ltd |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-06117 | 310,000.00 | R | Pannone Lip |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Recreation Roseville Enterprises | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 12-Jul-2012 11-Jul-2012 | 1207-06118 1207-06119 | 950.00 2,238.80 | R R | Pantograph Services Paper Hygiene Services |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 13-Jul-2012 | 1207-06119 | 495.50 | R | Paper Hygiene Services |
| • | - | | | • | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | | Capital or Revenue | Supplier name |
|--|--|---|--|--|--------------------|----------------------------|--------------------------|------------|----------------|-----------------------|--|
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Premises | Cleaning Maintenance & Toiletries | code 127 | 13-Jul-2012 | 1207-06121 | 5 | 18.40 | R | Paper Hygiene Services |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 20-Jul-2012 | 1207-06121 | | 16.94 | R | Paper Hygiene Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 20-Jul-2012 | 1207-06123 | | 62.17 | R | Paper Hygiene Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 20-Jul-2012 | 1207-06124 | | 24.97 | R | Paper Hygiene Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 27-Jul-2012 | 1207-06125 | 5 | 32.51 | R | Paper Hygiene Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 24-Jul-2012 | 1207-06126 | | 84.66 | R | Paper Hygiene Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 02-Jul-2012 | 1207-06127 | | 00.39 | R | Paper Hygiene Services |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 24-Jul-2012 | 1207-06128 | | 47.00 | R | Paper Hygiene Services |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Clothing & Uniforms | 241 | 13-Jul-2012 | 1207-06129 | | 70.00 | R | Paper Hygiene Services |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Other Materials | 205 | 01-Jun-2012 | 1207-06130 | | 35.90 | R | Paper Hygiene Services |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Premises | Cleaning Maintenance & Toiletries | 127 | 16-Jul-2012 | 1207-06131 | | 33.16 | R | Paper Hygiene Services |
| Leeds City Council Leeds City Council | City Development City Development | Economic Development Libraries, Arts & Heritage | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 13-Jul-2012 13-Jul-2012 | 1207-06132 1207-06133 | | 74.25 50.57 | R R | Paper Hygiene Services Paper Hygiene Services |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 13-Jul-2012 | 1207-06133 | | 70.50 | R | Paper Hygiene Services |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 25-Jul-2012 | 1207-06135 | | 60.00 | R | Papo Uk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06136 | | 31.67 | R | Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06137 | 2,9 | 31.67 | R | Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06138 | | 31.67 | R | Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06139 | | 31.67 | R | Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06140 | | 57.48 | R | Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06141 | | 57.48 | R | Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06142 | | 57.48 57.48 | R | Parallel Parents |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06-Jul-2012 06-Jul-2012 | 1207-06143 1207-06144 | | 57.48 57.48 | R R | Parallel Parents Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06144 | | 50.48 | R | Parallel Parents |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-06146 | | 14.33 | R | Parallel Parents |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-06147 | | 60.11 | R | Paramount Steel Fence |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06148 | | 69.80 | 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 | 04-Jul-2012 | 1207-06149 | 18,2 | 60.65 | R | Park Lodge (Villa Care Ltd) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06150 | 7,2 | 56.24 | R | Park Lodge (Villa Care Ltd) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06151 | | 71.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06152 | | 00.00 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06153 | | 00.00 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06154 | | 00.00 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 30-Jul-2012 30-Jul-2012 | 1207-06155 1207-06156 | | 00.00 50.00 | R R | Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06156 | | 57.15 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06157 | | 35.30 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06159 | | 11.10 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06160 | | 39.30 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06161 | 3,5 | 62.90 | R | Parkers Landscapes & Construction Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-06162 | | 24.72 | R | Parkfield House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06163 | | 42.14 | R | Parkside Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06164 | | 56.56 | R | Parkview Rest Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06165 | | 93.88 | R | Parkview Rest Home |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 06-Jul-2012 06-Jul-2012 | 1207-06166 1207-06167 | | 14.29 42.86 | R R | Partners In Care Ltd Partners In Care Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services Total | Employees | Occupational Health | 85 | 21-Jun-2012 | 1207-06167 | | 42.86 23.26 | R | Partners in Care Ltd Partnerships In Care L |
| Leeds City Council | Central & Corporate Functions | Human Resources Total | Employees | Occupational Health | 85 | 21-Jun-2012 | 1207-06169 | | 26.00 | R | Partnerships In Care L |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06170 | | 29.93 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 13-Jul-2012 | 1207-06171 | | 51.52 | R | Passenger Lift Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 18-Jul-2012 | 1207-06172 | | 49.50 | R | Pasta King (Uk) Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 20-Jul-2012 | 1207-06173 | | 03.00 | R | Patches Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06174 | | 23.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06175 | | 76.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Hra | Support Services | Legal Disbursements | 411 | 24-Jul-2012 | 1207-06176 | | 90.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People - 65 And Over | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-06177 1207-06178 | | 51.72 04.00 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06178 | | 55.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06180 | | 78.57 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 20-Jul-2012 | 1207-06181 | | 92.20 | R | Patterson Medical Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06182 | | 36.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06183 | 1,3 | 06.72 | R | REDACTED PERSONAL DATA |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 10-Jul-2012 | 1207-06184 | | 17.12 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06185 | | 27.57 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 19-Jul-2012 | 1207-06186 | | 31.32 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06187 | | 34.03 | R | Paul Dufton & Co Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 205 | 19-Jul-2012 06-Jul-2012 | 1207-06188 1207-06189 | | 35.58 43.77 | R R | Paul Dufton & Co Ltd Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 23-Jul-2012 | 1207-06189 | | 43.77 44.19 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06191 | | 47.29 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06192 | | 58.62 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 19-Jul-2012 | 1207-06193 | | 67.06 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06194 | 5 | 00.50 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 10-Jul-2012 | 1207-06195 | | 05.29 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 19-Jul-2012 | 1207-06196 | | 06.76 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06197 | | 15.25 | R | Paul Dufton & Co Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Materials Other Materials | 205 | 06-Jul-2012 | 1207-06198 | | 20.21 | R R | Paul Dufton & Co Ltd Paul Dufton & Co Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 205 | 06-Jul-2012 19-Jul-2012 | 1207-06199 1207-06200 | | 29.74 37.78 | R R | Paul Dufton & Co Ltd |
| East - North East East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Materials Other Materials | 205 | 19-Jul-2012 19-Jul-2012 | 1207-06200 | | 57.78 57.72 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06201 | | 62.82 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06202 | | 68.82 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06204 | | 13.54 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 19-Jul-2012 | 1207-06205 | 6 | 27.01 | R | Paul Dufton & Co Ltd |

| | | | | | Detailed | | Transaction | | Capital or | |
|--|---|--|-----------------------|---|-----------------|-------------|-------------|------------|------------|-------------------------------------|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06206 | 630.91 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06207 | 631.56 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 19-Jul-2012 | 1207-06208 | 641.82 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 19-Jul-2012 | 1207-06209 | 656.69 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06210 | 661.69 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06211 | 690.58 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06212 | 692.96 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06213 | 708.52 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06214 | 771.06 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06215 | 810.96 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06216 | 925.81 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06217 | 1,400.01 | R | Paul Dufton & Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-06218 | 1,477.82 | R | Paul Dufton & Co Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06219 | 4,372.47 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06220 | 904.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06221 | 1,360.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06222 | 468.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06223 | 483.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06224 | 526.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06225 | 666.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 27-Jul-2012 | 1207-06226 | 560.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06227 | 2,544.00 | R | REDACTED PERSONAL DATA |
| | | | | | 3 | | | 10,820.00 | C | Pdr Construction Ltd |
| Leeds City Council | Childrens Services | Early Years Service | Capital | Construction | | 11-Jul-2012 | 1207-06228 | | | |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06229 | 601.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06230 | 2,142.86 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06231 | 6,857.10 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06232 | 11,571.43 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06233 | 11,571.43 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06234 | 11,571.43 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06235 | 11,571.43 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06236 | 12,857.14 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06237 | 13,714.29 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06238 | 13,714.29 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06239 | 13,714.29 | R | Pebbles Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06240 | 15,042.86 | R | Pebbles Care Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Insurance Claims | 248 | 23-Jul-2012 | 1207-06241 | 1,650.00 | R | Pedmore Legal |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Insurance Claims | 248 | 05-Jul-2012 | 1207-06242 | 1,750.00 | R | Pedmore Legal |
| Leeds City Council | Environment & Neighbourhoods | Hra | Support Services | Legal Disbursements | 411 | 05-Jul-2012 | 1207-06243 | 2,677.66 | R | Pedmore Legal |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 17-Jul-2012 | 1207-06244 | 10,675.90 | С | Peek Traffic Ltd |
| Leeds City Council | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 31-Jul-2012 | 1207-06245 | 2,636.70 | R | Peek Traffic Ltd |
| Leeds City Council | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 31-Jul-2012 | 1207-06246 | 22,269.69 | R | Peek Traffic Ltd |
| Leeds City Council | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 17-Jul-2012 | 1207-06247 | 67,671.89 | R | Peek Traffic Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 03-Jul-2012 | 1207-06248 | 504.49 | R | Penguin Books Ltd |
| Leeds City Council | City Development | Planning & Sustainable Development Total | Supplies and Services | Office Furniture and Equipment | 201 | 18-Jun-2012 | 1207-06249 | 1,087.20 | R | Pennine Draw |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06250 | 13,184.88 | R | Pennington Court Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06251 | 20,946.12 | R | Pennington Court Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06252 | 1,854.72 | R | Pennington Court Nursing Home |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 05-Jul-2012 | 1207-06253 | 417.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06254 | 420.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06255 | 420.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06256 | 440.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06257 | 450.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06258 | 480.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06259 | 507.76 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06259 | 520.00 | R | Pennock Ivory Ltd |
| | | | | | | | | | R | |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06261 | 534.28 | | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06262 | 534.47 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06263 | 540.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06264 | 546.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06265 | 576.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06266 | 600.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06267 | 617.10 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06268 | 630.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06269 | 650.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06270 | 660.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06271 | 759.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06272 | 768.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06273 | 775.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06274 | 829.80 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06275 | 878.10 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06276 | 900.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06277 | 900.16 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06278 | 925.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06279 | 960.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06280 | 960.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06280 | 1,008.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 | 26-Jul-2012 | 1207-06281 | 1,050.56 | R | Pennock Ivory Ltd Pennock Ivory Ltd |
| Leeds City Council | | Commercial Services General Fund Commercial Services General Fund | | Private Hire Private Hire | 360 | | | | R | |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | | | 06-Jul-2012 | 1207-06283 | 1,087.80 | | Pennock Ivory Ltd |
| | Central & Corporate Functions | | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06284 | 1,100.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06285 | 1,234.20 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06286 | 1,280.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06287 | 1,290.00 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06288 | 1,333.20 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06289 | 1,336.23 | R | Pennock Ivory Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06290 | 1,350.00 | R | Pennock Ivory Ltd |

| 5.1 | | 0 | Out to the transition | | P. C. T. C. | Detailed | B | Transaction | No. | Capital or | 0 |
|---------------------------------|----------------------------|--|--|--|--|-----------------|----------------------------|--------------------------|----------------------|------------|--|
| Body name | | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06291 | 1,435.00 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06292 | 1,439.88 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06293 | 1,440.00 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06294 1207-06295 | 1,440.00 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | | 1,444.52 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06296 1207-06297 | 1,450.00 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | | 1,519.50 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06298 | 1,520.00 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06299 | 1,610.00 1,650.00 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06300 1207-06301 | | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | | 1,712.14 | R | Pennock Ivory Ltd |
| Leeds City Co | | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 360 | 06-Jul-2012 06-Jul-2012 | 1207-06302 1207-06303 | 1,777.44 1,980.00 | R R | Pennock Ivory Ltd |
| Leeds City Co | | | | Transport | Private Hire Private Hire | 360 | | 1207-06303 | | R | Pennock Ivory Ltd Pennock Ivory Ltd |
| Leeds City Co Leeds City Co | | Central & Corporate Functions Adult Social Care | Commercial Services General Fund Services For Older People Under 65 P/Dis | Transport Transfer Payments | Direct Payments | 626 | 06-Jul-2012 04-Jul-2012 | 1207-06304 | 1,980.00 479.00 | R | REDACTED PERSONAL DATA |
| Leeds City Co | | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-06306 | 7,500.00 | R | People In Action (Leeds) |
| Leeds City Co | | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Payments To Voluntary Organisations | 561 | 25-Jul-2012 | 1207-06307 | 4,900.00 | R | People In Action (Leeds) |
| Leeds City Co | | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 06-Jul-2012 | 1207-06307 | 620.00 | R | People In Action (Leeds) |
| | ouncil as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Other Agency Services | 561 | 19-Jul-2012 | 1207-06309 | 21,921.45 | R | People In Action (Leeds) |
| | ouncil as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-06310 | 15,958.92 | R | People Matters (Leeds) Ltd |
| Leeds City Co | | Central & Corporate Functions | Executive Support | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-06311 | 7,850.00 | R | People Matters Network Limited |
| Leeds City Co | | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 16-Jul-2012 | 1207-06312 | 450.12 | R | Pertemps Recruitment Partnership Ltd |
| Leeds City Co | | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 10-Jul-2012 | 1207-06313 | 450.12 | R | Pertemps Recruitment Partnership Ltd |
| Leeds City Co | | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 13-Jul-2012 | 1207-06314 | 470.00 | R | REDACTED PERSONAL DATA |
| Leeds City Co | | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06315 | 1,425.76 | R | REDACTED PERSONAL DATA |
| Leeds City Co | | City Development | Highways | Capital | Other Costs | 7 | 17-Jul-2012 | 1207-06316 | 880.00 | Ċ | Peter Douglass Platforms |
| Leeds City Co | | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-06317 | 2,597.38 | Ř | Peter Duffy Ltd |
| Leeds City Co | | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-06318 | 23,924.55 | R | Peter Duffy Ltd |
| Leeds City Co | | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-06319 | 47,919.49 | R | Peter Duffy Ltd |
| Leeds City Co | | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-06320 | 783.89 | R | Peter Pan Playgroup |
| Leeds City Co | | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-06321 | 12,024.19 | R | Peter Pan Playgroup |
| Leeds City Co | | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-06322 | 1,368.00 | R | Peter Savage Limited |
| Leeds City Co | | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-06323 | 4,104.00 | R | Peter Savage Limited |
| Leeds City Co | | City Development | Libraries, Arts & Heritage | Supplies and Services | Printing | 215 | 04-Jul-2012 | 1207-06324 | 2,305.00 | R | Peter Willberg |
| Leeds City Co | | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 06-Jul-2012 | 1207-06325 | 475.00 | R | Phil Booth |
| Leeds City Co | | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 06-Jul-2012 | 1207-06326 | 940.50 | R | Phil Booth |
| Leeds City Co | | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06327 | 719.28 | R | REDACTED PERSONAL DATA |
| Leeds City Co | | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06328 | 1,953.76 | R | REDACTED PERSONAL DATA |
| Leeds City Co | | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06329 | 1,054.44 | R | REDACTED PERSONAL DATA |
| Leeds City Co | | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 05-Jul-2012 | 1207-06330 | 75,000.00 | R | Phoenix Dance Theatre |
| Leeds City Co | | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 17-Jul-2012 | 1207-06331 | 810.00 | R | Phonak Uk Ltd |
| Leeds City Co | | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 17-Jul-2012 | 1207-06332 | 810.00 | R | Phonak Uk Ltd |
| Leeds City Co | ouncil | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 17-Jul-2012 | 1207-06333 | 810.00 | R | Phonak Uk Ltd |
| Leeds City Co | ouncil | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 17-Jul-2012 | 1207-06334 | 810.00 | R | Phonak Uk Ltd |
| Leeds City Co | ouncil | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-06335 | 880.00 | R | Phonak Uk Ltd |
| Leeds City Co | ouncil | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-06336 | 2,050.00 | R | Phonak Uk Ltd |
| East - North E | ast | East - North East | Headquarters | Premises | Repairs To Buildings Ext Contractors | 109 | 26-Jul-2012 | 1207-06337 | -3,683.52 | R | Phs Group Plc |
| Leeds City Co | ouncil | Adult Social Care | Services For Adults Under 65 Learn/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 06-Jul-2012 | 1207-06338 | 1,739.18 | R | Phs Group Plc |
| Leeds City Co | ouncil | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 02-Jul-2012 | 1207-06339 | -1,269.66 | R | Phs Group Plc |
| Leeds City Co | ouncil | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 02-Jul-2012 | 1207-06340 | 1,590.00 | R | Phs Group Plc |
| Leeds City Co | ouncil | Adult Social Care | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 02-Jul-2012 | 1207-06341 | 2,636.32 | R | Phs Group Plc |
| Leeds City Co | ouncil | Central & Corporate Functions | Support And Facilities General Fund | Premises | First Aid Requisites | 128 | 06-Jul-2012 | 1207-06342 | 540.10 | R | Phs Group Plc |
| Leeds City Co | ouncil | City Development | Highways | Premises | Cleaning Maintenance & Toiletries | 127 | 06-Jul-2012 | 1207-06343 | 624.90 | R | Phs Group Plc |
| Leeds City Co | | City Development | Libraries, Arts & Heritage | Premises | External Cleaning Services | 130 | 06-Jul-2012 | 1207-06344 | -1,008.98 | R | Phs Group Plc |
| Leeds City Co | ouncil | City Development | Libraries, Arts & Heritage | Premises | External Cleaning Services | 130 | 02-Jul-2012 | 1207-06345 | -484.90 | R | Phs Group Plc |
| Leeds City Co | | City Development | Libraries, Arts & Heritage | Premises | External Cleaning Services | 130 | 02-Jul-2012 | 1207-06346 | 484.90 | R | Phs Group Plc |
| Leeds City Co | | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06347 | 1,515.60 | R | REDACTED PERSONAL DATA |
| | ouncil as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06348 | 63,838.40 | R | Pinfold Lane |
| Leeds City Co | | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 05-Jul-2012 | 1207-06349 | 1,068.80 | R | Pinfold Lodge Nursing Home |
| Leeds City Co | | Central & Corporate Functions | Corporate Governance | Supplies and Services | Computer Software & Equipment | 214 | 27-Jul-2012 | 1207-06350 | 5,000.00 | R | Pinnacle Response Ltd |
| Leeds City Co | | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 05-Jul-2012 | 1207-06351 | 968.28 | R | Pippins Day Nursery |
| Leeds City Co | | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06352 | 5,019.42 | R | Pippins Day Nursery |
| Leeds City Co | | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 10-Jul-2012 | 1207-06353 | 446.50 | R | Pirtek (Leeds) |
| West - North \ | | West - North West | Corporate Services | Employees | General Training | 079 | 12-Jul-2012 | 1207-06354 | 1,306.00 | R | Pivotal Performance Ltd |
| Leeds City Co | | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 26-Jul-2012 | 1207-06355 | 2,507.00 | C | Pivotell Ltd |
| Leeds City Co | | City Development | Planning & Sustainable Development | Income | Planning Fees | 939 | 05-Jul-2012 | 1207-06356 | 500.00 | R | Planning Potential Ltd |
| East - North E | | East - North East | Business Improvement | Supplies and Services | Publicity & Promotional Services | 267 | 25-Jul-2012 | 1207-06357 | 840.00 | R | Platinum Print Ltd |
| Leeds City Co | | Childrens Services | Learning Skills & Universal Total | Supplies and Services | Admission Charges to Schools | 283 | 26-Jun-2012 | 1207-06358 | 624.00 | R | Pleasure Island |
| Leeds City Co | | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-06359 | 643.09 | R | Plumbase Limited |
| Leeds City Co | ouncil | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 09-Jul-2012 | 1207-06360 | 654.00 | R | Plumbase Limited |
| Leeds City Co | | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-06361 | 767.00 | R | Plumbase Limited |
| Leeds City Co | | City Development | Highways | Premises | Highways Maintenance | 145 | 19-Jul-2012 | 1207-06362 | 575.00 | R | Pmd Technologies |
| Leeds City Co | | City Development | Highways Learning Skills & Universal Total | Premises Supplies and Services | Highways Maintenance Admission Charges to Schools | 145 | 04-Jul-2012 | 1207-06363 | 865.54 | R | Pmd Technologies |
| Leeds City Co | | Childrens Services | | | | 283 | 01-Jun-2012 | 1207-06364 | 720.00 | R | Pole Position Indoor Kar |
| Leeds City Co | | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-06365 | 18,620.68 | R | Polkadot Care Ltd |
| Leeds City Co East - North E | | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 205 | 20-Jul-2012 | 1207-06366 | 1,365.00 | R | Polkadot Care Ltd |
| | | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 205 | 06-Jul-2012 | 1207-06367 | 772.74 | R R | Polyflor Ltd Polyflor Ltd |
| East - North E Leeds City Co | | Central & Corporate Functions | Construction Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Materials Operational Materials | 205 | 26-Jul-2012 06-Jul-2012 | 1207-06368 1207-06369 | 772.74 572.40 | R R | Polyflor Ltd Polyflor Ltd |
| Leeds City Co | | City Development | Recreation | Supplies and Services Supplies and Services | Non-Recurring Grants | 205 | 19-Jul-2012 | 1207-06370 | 1,000.00 | R | Pool In Wharfedale Parish Council |
| Leeds City Co | ouncil | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-06370 | 784.41 | R | Pool Pre-School Group |
| Leeds City Co | | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-06371 | 6,635.36 | R | Pool Pre-School Group |
| Leeds City Co | ouncil | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 25-Jul-2012 | 1207-06372 | 437.03 | R | Pool Sentry Ltd |
| Leeds City Co | ouncil | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 19-Jul-2012 | 1207-06373 | 734.00 | R | Pool Sentry Ltd |
| Leeds City Co | | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 13-Jul-2012 | 1207-06374 | 3,450.00 | R | Pool Sentry Ltd |
| 20003 Only 00 | | , Dovolopo.it | | | | | .0 00. 2012 | .20. 30010 | 5,455.00 | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|---|-----------------------------|----------------------------|--------------------------|----------------------|-----------------------|--|
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 20-Jul-2012 | 1207-06376 | 3,940.00 | R | Pool Sentry Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Printing | 215 | 02-Jul-2012 | 1207-06377 | 606.50 | R | Pop Art (Leeds) Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 31-Jul-2012 | 1207-06378 | 575,060.50 | С | Portakabin Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 02-Jul-2012 | 1207-06379 | 834,603.12 | С | Portakabin Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06380 | 9,460.00 | R | Portland College |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transfer Payments | Necessitous Clothing | 608 | 17-Jul-2012 | 1207-06381 | 500,000.00 | R | Post Office Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Educational Visits | 282 | 26-Jul-2012 | 1207-06382 | 425.00 | R | Powerleague Group Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials Operational Materials | 205 | 06-Jul-2012 | 1207-06383 | 471.16 676.37 | R | Ppg Architectural Coatings Uk Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Action (City Wide) Environmental Action (City Wide) | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 20-Jul-2012 26-Jul-2012 | 1207-06384 1207-06385 | 1,193.86 | R R | Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-06386 | 1,135.62 | R | Precious Ones Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06387 | 3,561.62 | R | Precious Ones Nursery |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06388 | 772.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Training Allowances | 257 | 25-Jun-2012 | 1207-06389 | 720.50 | R | Premier Inn44014415 |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06390 | 513.18 | R | Premier Licensed Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06391 | 874.96 | R | Premier Licensed Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06392 | 1,068.84 | R | Premier Licensed Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06393 | 2,093.53 | R | Premier Licensed Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06394 | 5,776.40 | R | Premier Licensed Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06395 | 8,871.30 | R | Premier Licensed Private Hire |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transport | Private Hire | 360 | 10-Jul-2012 | 1207-06396 | 10,348.00 | R | Premier Licensed Private Hire |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 | 1207-06397 | 594.30 | R | Preservation Equipment Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-06398 | 1,980.00 | R | Prima Yorkshire Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-06399 | 704.95 | R | Primley Park Childrens Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06400 | 7,233.32 | R | Primley Park Childrens Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-06401 | 556.13 | R | Primley Park Childrens Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-06402 | 648.97 | R | Primley Park Childrens Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06403 | 7,541.71 | R | Primley Park Childrens Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06404 | 7,717.76 | R | Primley Park Childrens Nursery |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 05-Jul-2012 | 1207-06405 | 1,207.29 | R | Primrose Park Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 19-Jul-2012 | 1207-06406 | 1,241.00 | R | Principal Resourcing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 27-Jul-2012 | 1207-06407 | 2,895.00 | R | Principal Resourcing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 19-Jul-2012 | 1207-06408 | 3,008.00 | R | Principal Resourcing Ltd |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 008 008 | 19-Jul-2012 19-Jul-2012 | 1207-06409 | 3,117.00 | R R | Principal Resourcing Ltd Principal Resourcing Ltd |
| | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Employees | Agency Staff Agency Staff | 008 | 20-Jul-2012 | 1207-06410 1207-06411 | 3,157.00 3,326.00 | R | Principal Resourcing Ltd Principal Resourcing Ltd |
| Leeds City Council | Childrens Services Central & Corporate Functions | | Employees | Printing | 215 | 20-Jul-2012 20-Jul-2012 | 1207-06411 | 797.00 | R | Print Image Network Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Corporate Governance Corporate Governance | Supplies and Services Supplies and Services | Printing | 215 | 20-Jul-2012 19-Jul-2012 | 1207-06412 | 952.00 | R | Print Image Network Ltd Print Image Network Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Printing | 215 | 19-Jul-2012 19-Jul-2012 | 1207-06413 | 1,010.00 | R | Print Image Network Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Printing | 215 | 19-Jul-2012 | 1207-06415 | 1,285.20 | R | Print Image Network Ltd |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 19-Jul-2012 | 1207-06416 | 815.70 | C | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-06417 | 1,342.35 | č | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-06418 | 1,890.15 | Č | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 12-Jul-2012 | 1207-06419 | 1,933.20 | č | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 12-Jul-2012 | 1207-06420 | 2,015.47 | Č | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 12-Jul-2012 | 1207-06421 | 2,361.55 | Ċ | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Other Costs | 7 | 24-Jul-2012 | 1207-06422 | 2,872.70 | С | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 25-Jul-2012 | 1207-06423 | 439.00 | R | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 18-Jul-2012 | 1207-06424 | 693.75 | R | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Operational Furniture And Equipment | 203 | 24-Jul-2012 | 1207-06425 | 562.50 | R | Prism Medical Uk Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 | 1207-06426 | 475.00 | R | Prism Medical Uk Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-06427 | 510.00 | R | Prism Medical Uk Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 18-Jul-2012 | 1207-06428 | 3,605.95 | 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 | 26-Jul-2012 | 1207-06429 | 489.00 | 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 | 12-Jul-2012 | 1207-06430 | 539.00 | 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 | 19-Jul-2012 | 1207-06431 | 615.00 | 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 | 12-Jul-2012 | 1207-06432 | 1,195.50 | R | Prism Medical Uk Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26-Jul-2012 | 1207-06433 | 1,252.50 | R | Prism Medical Uk Limited |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Services For Older People Under 65 P/Dis | Supplies and Services | Other Hired And Contracted Services Personalised Budgets | 265 627 | 11-Jul-2012 04-Jul-2012 | 1207-06434 1207-06435 | 720.00 2,183.52 | R R | Prism Youth Project REDACTED PERSONAL DATA |
| West - North West | West - North West | Customer And Tenancy | Transfer Payments Supplies and Services | Project Management Group | 260 | 23-Jul-2012 | 1207-06436 | 10,935.00 | 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 | 04-Jul-2012 | 1207-06437 | 5,010.12 | R | Progress House |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements | 508 | 06-Jul-2012 | 1207-06438 | -5,540.00 | R | Progressive Care (Derbyshire) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements | 508 | 25-Jul-2012 | 1207-06438 | 1,430.00 | R | Progressive Care (Derbyshire) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements | 508 | 25-Jul-2012 | 1207-06439 | 2,967.86 | R | Progressive Care (Derbyshire) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements | 508 | 03-Jul-2012 | 1207-06441 | 5,540.00 | R | Progressive Care (Derbyshire) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Other External Residential Placements | 508 | 06-Jul-2012 | 1207-06442 | 5,540.00 | R | Progressive Care (Derbyshire) Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06443 | 4,182.72 | R | Prokare Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 12-Jul-2012 | 1207-06444 | 807.00 | R | Proportion>London Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Computer Software & Equipment | 214 | 06-Jul-2012 | 1207-06445 | 1,885.00 | R | Propower Systems Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-06446 | 769.67 | R | Prospect House Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-06447 | 7,331.92 | R | Prospect House Day Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 25-Jul-2012 | 1207-06448 | 9,995.00 | R | Prospects Services Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 20-Jul-2012 | 1207-06449 | 27,491.33 | R | Prospects Services Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 20-Jul-2012 | 1207-06450 | 86,558.33 | R | Prospects Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 02-Jul-2012 | 1207-06451 | 5,318.00 | R | Prospects Services Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06452 | 3,418.00 | R | Protek Fencing Limited |
| Leeds City Council | City Development | Support Services | Employees | Recruitment Advertising | 080 | 09-Jul-2012 | 1207-06453 | 6,081.10 | R | Proventure Consulting Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06454 | 731.50 | R | Psc Systems Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06455 | 985.00 | R | Psc Systems Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06456 | 2,895.00 | R | Psc Systems Ltd |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 06-Jul-2012 | 1207-06457 | 5,880.00 | R | Psg Energy Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06458 | 710.40 | R | Pudsey B Line Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-06459 | 429.00 | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 11-Jul-2012 | 1207-06460 | 429.00 | R | Pudsey Plant Hire Ltd |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | | tal or | Supplier name |
|---|--|---|--|---|------------------|----------------------------|--------------------------|--------------|--------------|--------|--|
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | code 305 | 20-Jul-2012 | 1207-06461 | 62 | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 31-Jul-2012 | 1207-06462 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 31-Jul-2012 | 1207-06463 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 31-Jul-2012 | 1207-06464 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 20-Jul-2012 20-Jul-2012 | 1207-06465 1207-06466 | | | R R | Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-06467 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-06468 | 72 | .50 | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-06469 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 06-Jul-2012 06-Jul-2012 | 1207-06470 1207-06471 | | | R R | Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-06471 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-06473 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-06474 | | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 25-Jul-2012 31-Jul-2012 | 1207-06475 1207-06476 | | | R R | Pudsey Plant Hire Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 31-Jul-2012 31-Jul-2012 | 1207-06476 | | | R | Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-06478 | 1,16 | | R | Pudsey Plant Hire Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06479 | | | R | Pumptec Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | NVQs | 077 | 12-Jul-2012 | 1207-06480 | 35,00 | | R | Purchasing Index (Uk) Ltd |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Services For Adults Under 65 Learn/Dis Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Non-Recurring Grants Operational Furniture And Equipment | 227 203 | 16-Jul-2012 24-Jul-2012 | 1207-06481 1207-06482 | 9,00 51: | | R R | Purple Patch Arts Purple Pro Audio |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-06483 | 9,98 | | R | Pyramid Of Arts |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Other Agency Services | 561 | 04-Jul-2012 | 1207-06484 | 5,19 | | R | Pyramid Of Arts |
| Leeds City Council | Strategic Accounts | Changing the Workplace | Capital | Other Costs | 7 | 06-Jul-2012 | 1207-06485 | | | 0 | Qa Limited |
| Leeds City Council | Strategic Accounts | Changing the Workplace | Capital | Other Costs | 7 | 13-Jul-2012 | 1207-06486 | | | 2 | Qa Limited |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Social Services Support Services Total Customer Services Total | Employees Employees | Central Training Training Costs | 79 71 | 12-Jun-2012 12-Jun-2012 | 1207-06487 1207-06488 | 1,68 | | R R | Qa-lq Ltd Qa-lq Ltd |
| Leeds City Council | Central & Corporate Functions | Human Resources Total | Employees | Training Costs | 71 | 26-Jun-2012 | 1207-06489 | | | R | Qa-lq Ltd |
| Leeds City Council | Central & Corporate Functions | Human Resources Total | Employees | Training Costs | 71 | 12-Jun-2012 | 1207-06490 | | | R | Qa-lq Ltd |
| Leeds City Council | Central & Corporate Functions | Human Resources Total | Employees | Training Costs | 71 | 12-Jun-2012 | 1207-06491 | | | R | Qa-lq Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Human Resources Total Information Technology Total | Employees Employees | Tuition and Course Fees Professionally Linked Training | 73 76 | 25-Jun-2012 12-Jun-2012 | 1207-06492 1207-06493 | | | R R | Qa-lq Ltd Qa-lq Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Leeds Shared Services Total | Employees | Tuition and Course Fees | 73 | 12-Jun-2012 | 1207-06493 | | | R | Qa-lq Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health Total | Employees | Training Costs | 71 | 12-Jun-2012 | 1207-06495 | | | R | Qa-lq Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health Total | Employees | Training Costs | 71 | 12-Jun-2012 | 1207-06496 | | | R | Qa-lq Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-06497 | | 0.74 | | Quarry House Nursery |
| Leeds City Council Leeds City Council | Childrens Services Environment & Neighbourhoods | Statutory Housing | Third Party Payments Supplies and Services | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 265 | 26-Jul-2012 11-Jul-2012 | 1207-06498 1207-06499 | 13,66 | | K R | Quarry House Nursery REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06500 | | | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06501 | 55 | .00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 11-Jul-2012 | 1207-06502 | | | R | Quest 88 Limited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Childrens Services | West North West Safeguarding Targeted & Specialist | Capital Third Party Payments | Construction Rent | 3 552 | 09-Jul-2012 30-Jul-2012 | 1207-06503 1207-06504 | 1,19 | | C R | R Bennett R D Willis Properties |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 26-Jul-2012 | 1207-06504 | | | R | R D Willis Properties |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 09-Jul-2012 | 1207-06506 | | | R | R D Willis Properties |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 06-Jul-2012 | 1207-06507 | | | R | R D Willis Properties |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 544 | 06-Jul-2012 | 1207-06508 | | | R | R D Willis Properties |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Central & Corporate Functions | Statutory Housing Customer Services | Third Party Payments Supplies and Services | Contributions To Partnerships Other Hired And Contracted Services | 265 | 04-Jul-2012 05-Jul-2012 | 1207-06509 1207-06510 | 19,92 | | R R | R D Willis Properties R Lookman |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 10-Jul-2012 | 1207-06511 | | .80 | | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06512 | | 5.20 | | R Rafique |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06513 | 1,26 | | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Supplies and Services | Adoptions - Allowances Operational Furniture And Equipment | 560 203 | 19-Jul-2012 13-Jul-2012 | 1207-06514 1207-06515 | 1,00 | | R R | REDACTED PERSONAL DATA R82 Uk Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06516 | 1,16 | | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | 256 | 20-Jul-2012 | 1207-06517 | 1,00 | | R | Rachel Forster |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 26-Jul-2012 | 1207-06518 | | | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Safeguarding Targeted & Specialist | Supplies and Services Supplies and Services | Office Furniture & Equipment Office Consumables | 201 210 | 12-Jul-2012 13-Jul-2012 | 1207-06519 1207-06520 | | | R R | Rackline Ltd Rackline Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06521 | 5,92 | | R | Radcliffe Gardens Nursing Home/ |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-06522 | 15,04 | | R | Radical Services Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06523 | | | R | Raimundas Laukaitis |
| Leeds City Council | Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-06524 | 1,62 | | R | Rainbow St Peters Pre School |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Services Rendered By Voluntary Sector Personalised Budgets | 505 627 | 26-Jul-2012 04-Jul-2012 | 1207-06525 1207-06526 | 6,26 1,53 | | R R | Rainbow St Peters Pre School REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06527 | 4,49 | | R | Randomlight Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 31-Jul-2012 | 1207-06528 | | | R | Randstad Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 31-Jul-2012 | 1207-06529 | | | R | Randstad Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 Section 17 | 551 551 | 31-Jul-2012 31-Jul-2012 | 1207-06530 1207-06531 | | 5.96 1.72 | R | Randstad Care Ltd Randstad Care Ltd |
| Leeds City Council Leeds City Council as Accountable Body | Childrens Services Social Services Pooled Budgets | Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-06531 | | | R | Randstad Care Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 18-Jul-2012 | 1207-06533 | 50 | 0.00 | 2 | Randstad Cpe Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 30-Jul-2012 | 1207-06534 | 81 | .50 | R | Randstad Cpe Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 24-Jul-2012 | 1207-06535 | | | R | Randstad Cpe Ltd |
| West - North West West - North West | West - North West West - North West | Property And Maintenance Property And Maintenance | Employees Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 009 | 24-Jul-2012 24-Jul-2012 | 1207-06536 1207-06537 | 1,02 1,02 | | R R | Randstad Cpe Ltd Randstad Cpe Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 24-Jul-2012 24-Jul-2012 | 1207-06537 | 1,04 | | R | Randstad Cpe Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-06539 | 1,18 | | R | Randstad Cpe Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-06540 | 1,50 | | R | Randstad Cpe Ltd |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 23-Jul-2012 | 1207-06541 | 4,38 | | R | Randstad Cpe Ltd Randstad Education Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Employees Employees | Agency Staff Agency Staff | 800 800 | 19-Jul-2012 11-Jul-2012 | 1207-06542 1207-06543 | | | R R | Randstad Education Ltd Randstad Education Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 11-Jul-2012 | 1207-06544 | | | R | Randstad Education Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 800 | 19-Jul-2012 | 1207-06545 | 1,04 | .95 | R | Randstad Education 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 | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 11-Jul-2012 | 1207-06546 | 1,040.95 | R | Randstad Education Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 800 | 26-Jul-2012 | 1207-06547 | 1,509.28 | R | Randstad Education Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 800 | 19-Jul-2012 | 1207-06548 | 1,509.28 | R | Randstad Education Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Employees | Agency Staff | 008 | 06-Jul-2012 | 1207-06549 | 2,119.91 | R | Randstad Education Ltd |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis | Supplies and Services Third Party Payments | Advertising Nursing Home | 211 570 | 24-Jul-2012 04-Jul-2012 | 1207-06550 1207-06551 | 750.00 14,136.68 | R R | Ravenscar Ltd Ravensdale Healthcare Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 27-Jul-2012 | 1207-06551 | 1,259.52 | R | Ravensdale Healthcare Ltd Ravensden Plc |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06553 | 469.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06554 | 2,263.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-06555 | 419.36 | R | Rcl Walled Garden Scheme |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 11-Jul-2012 | 1207-06556 | 1,000.00 | R | Reaction Fireworks Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06557 | 637.44 | R | Real Life Options |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-06558 | 882.00 | R | Real Life Options |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-06559 | 637.44 | R | Real Life Options |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-06560 | -796.80 | R | Real Life Options |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-06561 | 945.00 | R | Real Life Options |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-06562 | 3,676.92 5,565.24 | R R | Real Life Options |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments Third Party Payments | Supporting People - Block Subsidy Supporting People - Block Subsidy | 513 513 | 13-Jul-2012 13-Jul-2012 | 1207-06563 1207-06564 | 6,814.24 | R | Real Life Options 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 | 20-Jul-2012 | 1207-06565 | 637.44 | R | Real Life Options |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-06566 | 637.44 | R | Real Life Options |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-06567 | 637.44 | R | Real Life Options |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-06568 | 711.60 | R | Real Life Options |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-06569 | 796.80 | 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 | 02-Jul-2012 | 1207-06570 | 9,451.00 | 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 | 04-Jul-2012 | 1207-06571 | 12,641.76 | 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 | 04-Jul-2012 | 1207-06572 | 23,616.76 | R | Real Life Options |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Personalised Budgets Direct Payments | 627 626 | 04-Jul-2012 04-Jul-2012 | 1207-06573 1207-06574 | 804.08 1,908.00 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06575 | 4,168.84 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06576 | 864.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 20-Jul-2012 | 1207-06577 | 5,405.00 | R | Recipero Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 19-Jul-2012 | 1207-06578 | 6,096.60 | R | Recresco Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06579 | 3,195.88 | R | Red Gables Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-06580 | 5,116.48 | R | Red Gables Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06581 | 1,254.96 | R | Red Gables Nursing Home |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 18-Jul-2012 | 1207-06582 | 22,084.62 | R | Red Ladder Theatre Co Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Income from Hire Of Rooms & Equipment | 956 571 | 18-Jul-2012 | 1207-06583 | -3,920.00 | R | Red Ladder Theatre Co Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia Residential | 571 580 | 04-Jul-2012 04-Jul-2012 | 1207-06584 1207-06585 | 15,425.30 10,704.16 | R R | Redcourt Aph Redcourt Aph |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis | Third Party Payments Employees | Agency Staff | 008 | 26-Jul-2012 | 1207-06586 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 008 | 11-Jul-2012 | 1207-06587 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 008 | 10-Jul-2012 | 1207-06588 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 008 | 10-Jul-2012 | 1207-06589 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 800 | 12-Jul-2012 | 1207-06590 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 800 | 11-Jul-2012 | 1207-06591 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 800 | 12-Jul-2012 | 1207-06592 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 800 | 10-Jul-2012 | 1207-06593 | 599.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 17-Jul-2012 | 1207-06594 | 661.50 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 17-Jul-2012 17-Jul-2012 | 1207-06595 1207-06596 | 1,498.50 4,536.00 | R R | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Agency Staff | 008 | 24-Jul-2012 | 1207-06597 | 535.33 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Agency Staff | 008 | 24-Jul-2012 | 1207-06598 | 547.40 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Agency Staff | 008 | 24-Jul-2012 | 1207-06599 | 668.15 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-06600 | 668.15 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Employees | Agency Staff | 800 | 24-Jul-2012 | 1207-06601 | 676.20 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-06602 | 676.20 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 31-Jul-2012 | 1207-06603 | 432.92 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 008 | 31-Jul-2012 | 1207-06604 | 485.93 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Section 17 Section 17 | 551 551 | 19-Jul-2012 19-Jul-2012 | 1207-06605 1207-06606 | 434.87 453.32 | R R | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 Section 17 | 551 | 26-Jul-2012 | 1207-06607 | 463.84 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 06-Jul-2012 | 1207-06608 | 463.84 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-06609 | 475.93 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 26-Jul-2012 | 1207-06610 | 479.70 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 05-Jul-2012 | 1207-06611 | 499.80 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-06612 | 512.18 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 06-Jul-2012 | 1207-06613 | 528.42 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-06614 | 537.64 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 12-Jul-2012 | 1207-06615 | 560.52 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-06616 | 622.88 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Section 17 Section 17 | 551 551 | 20-Jul-2012 19-Jul-2012 | 1207-06617 1207-06618 | 684.60 684.60 | R R | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 Section 17 | 551 | 20-Jul-2012 | 1207-06619 | 684.60 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-06620 | 696.68 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-06621 | 723.44 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 19-Jul-2012 | 1207-06622 | 1,056.46 | 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 | 06-Jul-2012 | 1207-06623 | 427.20 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06624 | 443.61 | 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 | 06-Jul-2012 | 1207-06625 | 451.83 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06626 | 460.04 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care | 568 568 | 06-Jul-2012 | 1207-06627 | 517.55 | R | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 06-Jul-2012 06-Jul-2012 | 1207-06628 1207-06629 | 525.76 530.53 | R R | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06629 | 575.05 | R | Reed Specialist Recruitment Ltd |
| , | | | , =,= | | | | | 2. 3.00 | | -, |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | |
|--|--|---|--|--|--------------------|----------------------------|--------------------------|------------------------|--------------------|--|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | code 568 | 06-Jul-2012 | 1207-06631 | 624.36 | 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 | 06-Jul-2012 | 1207-06632 | 690.06 | | 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 | 06-Jul-2012 | 1207-06633 | 764.00 | | 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 | 06-Jul-2012 | 1207-06634 | 805.08 | | 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 | 06-Jul-2012 | 1207-06635 | 854.36 | | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 06-Jul-2012 06-Jul-2012 | 1207-06636 1207-06637 | 887.22 920.08 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06638 | 936.52 | | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06639 | 952.94 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06640 | 1,068.00 | 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 | 06-Jul-2012 | 1207-06641 | 1,182.96 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06642 | 1,353.92 | 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 | 06-Jul-2012 | 1207-06643 | 1,440.60 | | 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 | 06-Jul-2012 | 1207-06644 | 1,445.84 | R | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 06-Jul-2012 06-Jul-2012 | 1207-06645 1207-06646 | 1,610.14 1,692.32 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-06647 | 1,725.15 | | 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 | 06-Jul-2012 | 1207-06648 | 2,045.55 | 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 | 06-Jul-2012 | 1207-06649 | 2,233.53 | 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 | 06-Jul-2012 | 1207-06650 | 2,381.88 | | 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 | 06-Jul-2012 | 1207-06651 | 2,891.70 | | 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 | 03-Jul-2012 | 1207-06652 | 2,897.07 | 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 | 06-Jul-2012 | 1207-06653 | 2,947.60 | | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Environment & Neighbourhoods | Jcs For People With Learning Disabilitie Statutory Housing | Third Party Payments Supplies and Services | Home Care Other Hired And Contracted Services | 568 265 | 06-Jul-2012 11-Jul-2012 | 1207-06654 1207-06655 | 7,300.99 595.00 | R R | Reed Specialist Recruitment Ltd Reeds Rains |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-06656 | 1,165.00 | | Reflex Print & Design Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-06657 | 575.00 | | Refractiv Group Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06658 | 1,000.20 | | Regent Hotel |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Construction | 3 | 19-Jul-2012 | 1207-06659 | 4,495.00 | | Regina Office |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Construction | 3 | 19-Jul-2012 | 1207-06660 | 5,063.00 | | Regina Office |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06661 | 1,259.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Premises | Roads Paths Seats & Shelters | 113 | 18-Jul-2012 | 1207-06662 | 504.60 | | Reid Lifting Limited |
| Leeds City Council as Accountable Body East - North East | Social Services Pooled Budgets East - North East | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 265 | 04-Jul-2012 | 1207-06663 | 63,757.76 | R R | Reinwood |
| East - North East East - North East | East - North East | Housing Services Housing Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 09-Jul-2012 27-Jul-2012 | 1207-06664 1207-06665 | 11,355.24 30,299.00 | | Reliance High Tech Ltd Reliance High Tech Ltd |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-06666 | 802.90 | | Renew Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | Non-Recurring Grants | 227 | 06-Jul-2012 | 1207-06667 | 4,173.21 | R | Renew Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-06668 | 36,033.93 | R | Renew Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-06669 | 118,794.52 | R | Renew Leeds Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 10-Jul-2012 | 1207-06670 | 16,982.42 | | Rentokil Initial Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services RIFP | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-06671 | 6,498.00 | | Resource Print Solutions |
| Leeds City Council Leeds City Council | Central & Corporate Functions City Development | Highways | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13-Jul-2012 06-Jul-2012 | 1207-06672 1207-06673 | 588.94 1,693.20 | | Restore Plc Restore Plc |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 16-Jul-2012 | 1207-06674 | 450.86 | R | Rexel Uk Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 31-Jul-2012 | 1207-06675 | 548.61 | R | Rexel Uk Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 31-Jul-2012 | 1207-06676 | 993.09 | R | Rexel Uk Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 31-Jul-2012 | 1207-06677 | 3,825.81 | R | Rexel Uk Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-06678 | 19,617.02 | | Rexel Uk Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 27-Jul-2012 | 1207-06679 | 2,943.13 | | Rhealthcare |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Services For Older People Under 65 P/Dis Public Private Partnership Unit Total | Transfer Payments Supplies and Services | Direct Payments Books and Audio - Visual Materials | 626 206 | 04-Jul-2012 11-Jun-2012 | 1207-06680 1207-06681 | 613.72 1,294.00 | | REDACTED PERSONAL DATA Riba Enterprises Ltd |
| Leeds City Council | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-06682 | 1,000.00 | | Riba Yorkshire Region |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Contributions To Extended Facilities | 271 | 13-Jul-2012 | 1207-06683 | 31,050.00 | | Richard Green & Sons Ltd |
| Leeds City Council | City Development | Planning & Sustainable Development | Support Services | Legal Disbursements | 411 | 25-Jul-2012 | 1207-06684 | 1,200.00 | | Richard Kimblin |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06685 | 1,269.37 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Third Party Payments | Section 17 | 551 | 27-Jun-2012 | 1207-06686 | 867.00 | | Richardson & Co Solici |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06687 | 719.52 | | Richmond Fellowship/Trinity Street |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 06-Jul-2012 26-Jul-2012 | 1207-06688 1207-06689 | 462.07 7,029.20 | R R | Richmond House School Association Richmond House School Association |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Furniture & Equipment | 201 | 12-Jul-2012 | 1207-06690 | 456.15 | | Ricoh Uk Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-06691 | 10,740.69 | | Ridings Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-06692 | 19,797.80 | | Ridings Housing Association |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31-Jul-2012 | 1207-06693 | 665.68 | R | Rigby Taylor Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-06694 | 420.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06695 | 445.00 | | Rim Scaffolding |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13-Jul-2012 05-Jul-2012 | 1207-06696 1207-06697 | 450.00 539.00 | | Rim Scaffolding Rim Scaffolding |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-06698 | 540.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-06699 | 540.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-06700 | 741.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06701 | 741.00 | R | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06702 | 741.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-06703 | 741.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06704 | 741.00 | | Rim Scaffolding |
| East - North East | East - North East East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06705 | 741.00 | | Rim Scaffolding |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 11-Jul-2012 11-Jul-2012 | 1207-06706 1207-06707 | 741.00 741.00 | | Rim Scaffolding Rim Scaffolding |
| East - North East East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06707 | 855.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06709 | 1,078.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06710 | 1,140.00 | R | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06711 | 1,141.00 | R | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-06712 | 1,141.00 | | Rim Scaffolding |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-06713 | 3,135.00 | | Rim Scaffolding |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 26-Jul-2012 26-Jul-2012 | 1207-06714 1207-06715 | 4,250.00 4,340.00 | | Rim Scaffolding Rim Scaffolding |
| Last - Notti Last | Lust - NOITH Last | CONSTRUCTION SERVICES | Supplies and Services | Guidi Filled And Contracted Services | 200 | 20-Jui-2012 | 1201-00/13 | 4,340.00 | Γ. | Isin Scandiding |

| Rody namo | Service label | Service divison label | Expanditure category | Detailed expenses type | Detailed | Date paid | Transaction | Net amount | Capital or | Supplier name |
|--|--|--|---|--|-----------------|----------------------------|--------------------------|--------------------------|------------|--|
| Body name | | | Expenditure category | Detailed expenses type | expense code | · | number | | Revenue | Supplier name |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-06716 | 3,260.16 | R C | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Recreation Services For Older People - 65 And Over | Capital Transfer Payments | Furniture And Equipment Direct Payments | 5 626 | 09-Jul-2012 04-Jul-2012 | 1207-06717 1207-06718 | 13,250.00 726.32 | R | Ripon Farm Services Limited REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06718 | 948.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06719 | 550.00 | R | Ritz Property Management |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-06721 | 550.00 | R | Ritz Property Management |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-06722 | 800.00 | R | Ritz Property Management |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06723 | 5,800.00 | R | Rivelin House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06724 | 6,188.28 | R | River View Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-06725 | 3,503.20 | R | River View Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-06726 | 5,306.20 | R | River View Nursing Home |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-06727 | 586.50 | R | Riverside Truck Rental Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-06728 | 756.00 | R | Riverside Truck Rental Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 13-Jul-2012 | 1207-06729 | 1,080.00 | R | Riverside Truck Rental Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 26-Jul-2012 | 1207-06730 | 1,368.46 | R R | Riverside Truck Rental Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 304 | 16-Jul-2012 | 1207-06731 | 2,484.00 | R | Riverside Truck Rental Ltd Riverside Truck Rental Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 | 16-Jul-2012 16-Jul-2012 | 1207-06732 1207-06733 | 3,348.00 3,348.00 | R | Riverside Truck Rental Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 16-Jul-2012 | 1207-06734 | 3,348.00 | R | Riverside Truck Rental Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 16-Jul-2012 | 1207-06735 | 3,348.00 | R | Riverside Truck Rental Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Bought In Professional Services | 277 | 03-Jul-2012 | 1207-06736 | 170,566.20 | R | Rm Education Plc |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Bought In Professional Services | 277 | 03-Jul-2012 | 1207-06737 | 176,813.05 | R | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06738 | -1,819.62 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 18-Jul-2012 | 1207-06739 | -1,080.00 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 26-Jul-2012 | 1207-06740 | 472.00 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 26-Jul-2012 | 1207-06741 | 474.88 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 26-Jul-2012 | 1207-06742 | 489.44 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06743 | 606.08 | C | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 26-Jul-2012 | 1207-06744 | 808.51 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 13-Jul-2012 | 1207-06745 | 1,200.46 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06746 | 1,266.45 | С | Rm Education Plc |
| Leeds City Council Leeds City Council | Other Education Services Other Education Services | Private Finance Initiative Private Finance Initiative | Capital Capital | Furniture And Equipment Furniture And Equipment | 5 5 | 13-Jul-2012 18-Jul-2012 | 1207-06747 1207-06748 | 1,557.68 1,650.00 | C C | Rm Education Plc Rm Education Plc |
| Leeds City Council | Other Education Services Other Education Services | Private Finance Initiative Private Finance Initiative | Capital | Furniture And Equipment | 5 | 26-Jul-2012 | 1207-06748 | 1,650.00 | C | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative Private Finance Initiative | Capital | Furniture And Equipment | 5 | 24-Jul-2012 | 1207-06750 | 1,819.62 | Ċ | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06751 | 2,024.69 | Č | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 18-Jul-2012 | 1207-06752 | 2,849.30 | Č | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06753 | 3,609.67 | č | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06754 | 3,717.91 | Ċ | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 26-Jul-2012 | 1207-06755 | 3,941.53 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06756 | 4,284.98 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 13-Jul-2012 | 1207-06757 | 5,126.35 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06758 | 9,665.60 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 13-Jul-2012 | 1207-06759 | 9,993.78 | C | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 | 17-Jul-2012 | 1207-06760 | 23,462.75 | С | Rm Education Plc |
| Leeds City Council | Other Education Services | Private Finance Initiative | Capital | Furniture And Equipment | 5 5 | 24-Jul-2012 | 1207-06761 | 34,196.56 | С | Rm Education Plc |
| Leeds City Council | Other Education Services Other Education Services | Private Finance Initiative Private Finance Initiative | Capital Capital | Furniture And Equipment Furniture And Equipment | 5 5 | 24-Jul-2012 24-Jul-2012 | 1207-06762 1207-06763 | 105,987.36 161,207.34 | C | Rm Education Plc Rm Education Plc |
| Leeds City Council Leeds City Council | Other Education Services Other Education Services | Private Finance Initiative Private Finance Initiative | Capital | Furniture And Equipment | 5 | 24-Jul-2012 24-Jul-2012 | 1207-06763 | 885,749.00 | C | Rm Education Plc |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24-Jul-2012 | 1207-06765 | 1,222.48 | R | Rnb Direct Mail Solutions |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-06766 | 3,860.31 | 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 | 26-Jul-2012 | 1207-06767 | 4,908.00 | 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 | 26-Jul-2012 | 1207-06768 | 9,520.00 | R | Rnb Direct Mail Solutions |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 31-Jul-2012 | 1207-06769 | 1,282.37 | R | Rnib Services Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06770 | 1,222.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06771 | 1,419.44 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06772 | 720.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06773 | 1,394.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06774 | 5,522.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-06775 | 753.44 | R | Robertson Crop Protection |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Commercial Services Trading Services | Third Party Payments | Residential | 580 214 | 04-Jul-2012 20-Jul-2012 | 1207-06776 | 6,657.28 435.75 | R R | Robina Care (The Denes) |
| Leeds City Council Leeds City Council | Central & Corporate Functions Adult Social Care | Services For Older People - 65 And Over | Supplies and Services Third Party Payments | Computer Software & Equipment Nursing Home | 570 | 20-Jul-2012 04-Jul-2012 | 1207-06777 1207-06778 | 743.98 | R | Rocc Computers Ltd Roche Healthcare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 570 571 | 04-Jul-2012 | 1207-06778 | 3,032.92 | R | Roche Healthcare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-06780 | 8,364.58 | R | Roche Healthcare Ltd |
| West - North West | West - North West | Customer And Tenancy | Premises | General Maintenance | 104 | 27-Jul-2012 | 1207-06781 | 550.00 | R | Roco Truck Bodies Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06782 | 700.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 13-Jul-2012 | 1207-06783 | 1,325.25 | R | Roger Bickerdike |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06784 | 420.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06785 | 421.54 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06786 | 450.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06787 | 469.25 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06788 | 470.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06789 | 493.84 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06790 | 532.50 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06791 | 546.24 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06792 | 560.00 | R R | Rollinson Safeway Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 26-Jul-2012 | 1207-06793 1207-06794 | 560.00 564.64 | R R | Rollinson Safeway Ltd Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 | 26-Jul-2012 19-Jul-2012 | 1207-06794 | 568.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06795 | 573.44 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06797 | 576.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06798 | 578.56 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06799 | 583.04 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06800 | 616.90 | R | Rollinson Safeway Ltd |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction | Net amount | C | apital or | Supplier name |
|--|--|--|------------------------|------------------------------|---------------------|----------------------------|--------------------------|------------|--------------------|-----------|--|
| Body flame | Service laber | Service divisori laber | Experialture category | Detailed expenses type | code | Date paid | number | Net amount | F | Revenue | Supplier name |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06801 | | 621.20 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06802 | | 624.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06803 | | 640.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06804 | | 650.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06805 | | 660.48 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06806 | | 664.26 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06807 | | 668.16 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06808 | | 669.01 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06809 | | 674.50 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06810 | | 710.50 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06811 | | 714.42 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06812 | | 725.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06813 | | 735.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06814 | | 752.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06815 | | 752.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06816 | | 784.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06817 | | 784.00 | | Rollinson Safeway Ltd Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-06818 1207-06819 | | 806.40 832.00 | | |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-06820 | | 832.00 | | Rollinson Safeway Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-06821 | | 840.00 | | Rollinson Safeway Ltd Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport Transport | Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-06821 | | 864.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06823 | | 864.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06824 | | 906.72 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06825 | | 928.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06826 | | 928.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06827 | | 944.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06828 | | 944.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06829 | | 960.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06830 | | 966.40 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06831 | | 992.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06832 | 1 | ,027.70 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06833 | | ,070.72 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06834 | | ,076.72 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06835 | 1 | ,077.59 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06836 | | ,117.76 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06837 | | ,160.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06838 | | ,178.65 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06839 | | ,212.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06840 | | ,236.61 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06841 | | ,260.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06842 | | ,344.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06843 | | ,424.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06844 | | ,424.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06845 | | ,440.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06846 | 1 | ,470.68 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06847 | 1 | ,504.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06848 | 1 | ,504.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06849 | 1 | ,519.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06850 | | ,574.40 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06851 | | ,662.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06852 | | ,710.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06853 | | ,840.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06854 | | ,870.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06855 | | ,896.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06856 | | ,977.90 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06857 | | ,071.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06858 | | ,101.12 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06859 | | ,115.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06860 | | ,142.00 | | Rollinson Safeway Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 06-Jul-2012 19-Jul-2012 | 1207-06861 1207-06862 | | ,319.39 ,520.50 | | Rollinson Safeway Ltd Rollinson Safeway Ltd |
| | | Commercial Services General Fund | | Private Hire | 360 | 19-Jul-2012 | 1207-06863 | | ,850.00 | | Rollinson Safeway Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport Transport | Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-06864 | | ,960.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06865 | | ,097.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06866 | | ,168.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06867 | | ,932.50 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06868 | | ,001.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06869 | | ,108.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06870 | | ,142.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06871 | | ,165.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06872 | | ,228.80 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06873 | | ,428.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06874 | | ,399.00 | R | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06875 | | ,443.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-06876 | | ,944.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06877 | | ,375.00 | | Rollinson Safeway Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-06878 | 11 | ,612.00 | | Rollinson Safeway Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 02-Jul-2012 | 1207-06879 | | 800.00 | | Ron Smith |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31-Jul-2012 | 1207-06880 | | 800.00 | | Ron Smith |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06881 | | ,751.36 | | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06882 | | ,055.08 | | Rooftops |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-06883 | | ,650.24 | | Rookwood Nursing Home |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Advertising | 211 | 12-Jul-2012 | 1207-06884 | | 900.00 | | Room 501 Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06885 | 1 | ,290.16 | R | REDACTED PERSONAL DATA |
| | | | | | | | | | | | |

| D . 1 | 0 | 0 | - " | B 4.7.1 | Detailed | B | Transaction | National | Capital or | 0 |
|--|--|---|--|--|-----------------|----------------------------|--------------------------|----------------------|------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06886 | 853.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie | Third Party Payments | Residential Residential Care Dementia | 580 | 04-Jul-2012 | 1207-06887 1207-06888 | 1,134.60 1,448.76 | R R | Rose Park |
| Leeds City Council Leeds City Council | Childrens Services | Services For Older People - 65 And Over Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements | 571 507 | 05-Jul-2012 06-Jul-2012 | 1207-06889 | 10,800.00 | R | Roseberry Court Care Home Rosedale Childrens Services Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06890 | 1,092.16 | R | Rosegarth Residential Home |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-06891 | 15,469.70 | R | Rosewood Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-06892 | 1,320.93 | R | Rosewood Nursery |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-06893 | 660.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-06894 | 1,965.20 | R | Rossmore Nursing Home |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-06895 | 419.87 | R | Rothera & Brereton Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-06896 | 432.49 | R | Rothera & Brereton Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-06897 | 485.30 | R | Rothera & Brereton Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-06898 | 647.91 | R | Rothera & Brereton Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-06899 | 659.03 | R | Rothera & Brereton Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-06900 | 939.51 | R | Rothera & Brereton Ltd |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 12-Jul-2012 | 1207-06901 | 1,000.00 | R | Rothwell & District Carnival Committee |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 12-Jul-2012 | 1207-06902 | 3,000.00 | R | Rothwell & District Carnival Committee |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06903 | 813.38 | R | Rothwell Line |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06904 | 1,264.00 | R | Rothwell Line |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-06905 | 2,194.40 | R | Rothwell Line |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-06906 | 5,525.21 | R | Roundabout Playgroup |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06907 | 750.00 | R | Roy Belford Walker Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06908 | 750.00 | R | Roy Belford Walker Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06909 | 1,000.00 | R | Roy Belford Walker Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 20-Jul-2012 | 1207-06910 | 1,000.00 | R | Roy Belford Walker Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06911 | 1,250.00 | R | Roy Belford Walker Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 008 212 | 25-Jul-2012 | 1207-06912 | 1,250.00 | R | Roy Belford Walker Limited |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Benefits | Supplies and Services | Postages | | 19-Jul-2012 | 1207-06913 | 737.69 | R | Royal Mail Group Ltd |
| | Central & Corporate Functions | Corporate Governance | Supplies and Services | Postages | 212 | 03-Jul-2012 | 1207-06914 | 4,782.96 | R | Royal Mail Group Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Postages | 212 | 09-Jul-2012 | 1207-06915 | 1,127.50 | R | Royal Mail Group Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Revenues Revenues | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 06-Jul-2012 02-Jul-2012 | 1207-06916 1207-06917 | 5,557.80 7,929.25 | R R | Royal Mail Group Ltd Royal Mail Group Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Postages | 212 | 26-Jul-2012 | 1207-06917 | 1,150.80 | R | Royal Mail Group Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Postages | 212 | 02-Jul-2012 | 1207-06919 | 3,106.11 | R | Royal Mail Group Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Postages | 212 | 12-Jul-2012 | 1207-06919 | 3,206.76 | R | Royal Mail Group Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Postages | 212 | 11-Jul-2012 | 1207-06921 | 3,689.38 | R | Royal Mail Group Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund | Supplies and Services | Postages | 212 | 11-Jul-2012 | 1207-06922 | 6,862.58 | R | Royal Mail Group Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Postages | 212 | 06-Jul-2012 | 1207-06923 | 1,340.13 | R | Royal Mail Group Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Postages | 212 | 06-Jul-2012 | 1207-06924 | 1,347.38 | R | Royal Mail Group Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Postages | 212 | 20-Jul-2012 | 1207-06925 | 2,454.75 | R | Royal Mail Group Ltd |
| West - North West | West - North West | Corporate Services | Supplies and Services | Postages | 212 | 06-Jul-2012 | 1207-06926 | 750.00 | R | Royal Mail Group Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-06927 | 10,000.00 | R | Royal Mencap Society Education & |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-06928 | 4,671.88 | R | Royal National Institute For The |
| Leeds City Council | Adult Social Care | Service Strategy | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-06929 | 606.25 | R | Rr Consultancy |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Supplies and Services | Bought In Professional Services | 277 | 31-Jul-2012 | 1207-06930 | 8,795.75 | R | Rr Consultancy |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Contact | 548 | 04-Jul-2012 | 1207-06931 | 862.15 | R | Rsp Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 18-Jul-2012 | 1207-06932 | 965.00 | R | Rtc Safety Surfaces Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06933 | 955.32 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06934 | 676.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-06935 | 2,420.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-06936 | 1,867.80 | С | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-06937 | 2,241.36 | С | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-06938 | 2,614.92 | С | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 18-Jul-2012 | 1207-06939 | 5,459.84 | С | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06940 | 444.32 | R | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06941 | 1,990.95 | R | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06942 | 3,448.20 | R | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 800 | 18-Jul-2012 | 1207-06943 | 5,000.40 | R | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 18-Jul-2012 | 1207-06944 | 5,136.63 | R | Rullion It Plus Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Employees | Agency Staff | 008 | 26-Jul-2012 | 1207-06945 | 6,300.00 | R | Rullion It Plus Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06946 | 686.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Planning & Sustainable Development | Transport | External Hire -Occasional | 304 | 27-Jul-2012 | 1207-06947 | 798.00 | R | Rwdi Anemos Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06948 | 947.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06949 | 1,272.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-06950 | 566.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Commercial Services General Fund | Third Party Payments | Residential Private Hire | 580 | 11-Jul-2012 | 1207-06951 | 9,429.26 | R R | Ryedale Care Homes |
| Leeds City Council | Central & Corporate Functions | | Transport | | 360 | 19-Jul-2012 | 1207-06952 | 752.40 | | Rymie Travel Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire | 360 360 | 19-Jul-2012 | 1207-06953 1207-06954 | 1,061.80 1,344.00 | R R | Rymie Travel Ltd |
| | Central & Corporate Functions Central & Corporate Functions | | Transport Transport | Private Hire | | 19-Jul-2012 | | | | Rymie Travel Ltd Rymie Travel Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-06955 1207-06956 | 1,395.00 1,703.92 | R R | Rymie Travel Ltd Rymie Travel Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-06957 | 1,703.92 | R | Rymie Travel Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 12-Jul-2012 | 1207-06958 | 465.00 | R | S & W Services (Yorkshire) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 18-Jul-2012 | 1207-06959 | 506.90 | R | S & W Services (Yorkshire) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 20-Jul-2012 | 1207-06960 | 519.20 | R | S & W Services (Yorkshire) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 06-Jul-2012 | 1207-06961 | 589.88 | R | S & W Services (Yorkshire) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 11-Jul-2012 | 1207-06962 | 691.11 | R | S & W Services (Yorkshire) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 11-Jul-2012 | 1207-06963 | 743.83 | R | S & W Services (Yorkshire) Ltd |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06964 | 479.25 | R | S A Hall |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-06965 | 475.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Transport | Repair & Maintenance of Plant | 342 | 20-Jul-2012 | 1207-06966 | 3,480.00 | R | S And O Fabrications |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Transport | Repair & Maintenance of Plant | 342 | 18-Jul-2012 | 1207-06967 | 3,480.00 | R | S And O Fabrications |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Transport | Repair & Maintenance of Plant | 342 | 18-Jul-2012 | 1207-06968 | 3,480.00 | R | S And O Fabrications |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-06969 | 4,000.00 | R | S Baker |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Art Galleries Total Stores | 003 | 25-Jul-2012 | 1207-06970 | 1,383.78 | R | S Gregory & Co |
| • | • | • | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|---|--|--|--|--|-----------------------------|----------------------------|--------------------------|----------------------|--------------------|--|
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 20-Jul-2012 | 1207-06971 | 884.50 | R | S Grkinic |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06972 | 438.75 | R | S J Boskani |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06973 | 552.00 | R | S S Temelso |
| Leeds City Council Leeds City Council | City Development City Development | Highways Recreation | Transport Supplies and Services | Plant Hire - By Directorate Other Hired And Contracted Services | 305 265 | 06-Jul-2012 20-Jul-2012 | 1207-06974 1207-06975 | 3,239.50 508.00 | R R | S V Landscapes S W Grasscutting Services |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-06976 | 700.00 | R | S W Grasscutting Services |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-06977 | 1,500.00 | R | S W Grasscutting Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-06978 | 1,099.85 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Central & Corporate Functions Adult Social Care | Customer Services Services For Adults Under 65 Mental/Dis | Capital Third Party Payments | Other Costs Home Care | 7 568 | 27-Jul-2012 19-Jul-2012 | 1207-06979 1207-06980 | 31,746.50 685.17 | C R | Sabio Limited Sacar |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-06981 | 502.32 | R | Safe Secure Locker Services Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19-Jul-2012 | 1207-06982 | 598.00 | R | Safe Secure Locker Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 18-Jul-2012 | 1207-06983 | 455.00 | R | Safecare Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 13-Jul-2012 | 1207-06984 | 520.00 | R | Safecare Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 09-Jul-2012 | 1207-06985 | 585.00 | R | Safecare Services Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 18-Jul-2012 11-Jul-2012 | 1207-06986 1207-06987 | 585.00 650.00 | R R | Safecare Services Ltd Safecare Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses Public Transport Expenses | 310 | 13-Jul-2012 | 1207-06988 | 715.00 | R | Safecare Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 18-Jul-2012 | 1207-06989 | 780.00 | | Safecare Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 09-Jul-2012 | 1207-06990 | 780.00 | R | Safecare Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 18-Jul-2012 | 1207-06991 | 780.00 | R | Safecare Services Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 18-Jul-2012 | 1207-06992 | 780.00 1,157.50 | R R | Safecare Services Ltd Safecare Services Ltd |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Transport Third Party Payments | Public Transport Expenses Fostering - Placement Support | 310 550 | 13-Jul-2012 13-Jul-2012 | 1207-06993 1207-06994 | 631.20 | R | Safehands Network Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 13-Jul-2012 | 1207-06995 | 789.00 | R | Safehands Network Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-06996 | 852.00 | R | Safeline Elevator Parts Uk |
| West - North West | West - North West | Corporate Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-06997 | 617.40 | R | Safestore Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Waste Disposal Charges | 236 | 12-Jun-2012 | 1207-06998 | 1,209.60 | R | Safety-Kleen UK Ltd |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 568 | 06-Jul-2012 06-Jul-2012 | 1207-06999 1207-07000 | 917.38 1,841.61 | R | Saga Homecare Ltd |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 06-Jul-2012 06-Jul-2012 | 1207-07000 | 3,117.82 | R R | Saga Homecare Ltd Saga Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-07002 | 564.30 | R | Saga Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-07003 | 592.67 | R | Saga Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-07004 | 807.04 | R | Saga Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 568 | 06-Jul-2012 | 1207-07005 | 2,353.37 | R | Saga Homecare Ltd |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 06-Jul-2012 26-Jul-2012 | 1207-07006 1207-07007 | 31,864.47 674.97 | R R | Saga Homecare Ltd Saga Homecare Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Payments To Voluntary Organisations | 561 | 27-Jul-2012 | 1207-07007 | 110,001.00 | R | Saint John Of God Hospitaller Services |
| East - North East | East - North East | Headquarters | Premises | Rents | 141 | 26-Jul-2012 | 1207-07009 | 1,300.00 | R | Saint-Gobain Building Distribution |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 20-Jul-2012 | 1207-07010 | 420.00 | R | Salford Van Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 11-Jul-2012 | 1207-07011 | 423.55 | R | Salford Van Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Learning Skills & Universal | Transport Third Party Payments | External Hire -Occasional | 304 511 | 11-Jul-2012 06-Jul-2012 | 1207-07012 | 433.40 2,622.67 | R R | Salford Van Hire |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-07013 1207-07014 | 24,254.43 | R | Salvation Army Salvation Army |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07015 | 2,884.31 | R | Salvation Army |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07016 | 22,623.98 | R | Salvation Army |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07017 | 1,753.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 227 | 04-Jul-2012 | 1207-07018 | 947.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Strategic Accounts Adult Social Care | Miscellaneous Services For Older People Under 65 P/Dis | Supplies and Services Transfer Payments | Non-Recurring Grants Direct Payments | 626 | 23-Jul-2012 04-Jul-2012 | 1207-07019 1207-07020 | 750.00 1,106.64 | R R | Samaritans Of Leeds REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 09-Jul-2012 | 1207-07021 | 12,896.25 | R | Sanctuary Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07022 | 671.92 | R | Sanctuary Housing Association |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07023 | 26,950.74 | R | Sanctuary Housing Association |
| Leeds City Council | City Development Adult Social Care | Asset Management Services | Supplies and Services | Consultancy Services Residential Care Dementia | 259 571 | 25-Jul-2012 | 1207-07024 | 1,600.00 9,355.56 | R R | Sanderson Weatherall Llp Sandfield House Residential Home |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia | 580 | 04-Jul-2012 04-Jul-2012 | 1207-07025 1207-07026 | 2,596.64 | R | Sandfield House Residential Home |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07027 | 4,553.92 | R | Sandla Transport Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07028 | 4,621.76 | R | Sandla Transport Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07029 | 5,676.00 | R | Sandla Transport Services Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Nursing Care Dementia Personalised Budgets | 574 627 | 04-Jul-2012 04-Jul-2012 | 1207-07030 1207-07031 | 1,849.20 428.00 | R R | Sandown Park Nursing Home REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets Personalised Budgets | 627 | 04-Jul-2012 | 1207-07031 | 1,453.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 11-Jul-2012 | 1207-07033 | 1,200.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07034 | 5,579.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07035 | 1,260.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 02-Jul-2012 | 1207-07036 | 419.97 | R | Sandwich King |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 18-Jul-2012 09-Jul-2012 | 1207-07037 1207-07038 | 440.73 512.96 | R R | Sandwich King Sandwich King |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 18-Jul-2012 | 1207-07039 | 550.24 | R | Sandwich King |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 31-Jul-2012 | 1207-07040 | 575.08 | R | Sandwich King |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 18-Jul-2012 | 1207-07041 | 589.67 | R | Sandwich King |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 04-Jul-2012 | 1207-07042 | 595.76 | R | Sandwich King |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 18-Jul-2012 06-Jul-2012 | 1207-07043 1207-07044 | 605.41 605.41 | R R | Sandwich King Sandwich King |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 02-Jul-2012 | 1207-07044 | 615.60 | R | Sandwich King Sandwich King |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 11-Jul-2012 | 1207-07046 | 616.37 | R | Sandwich King |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 02-Jul-2012 | 1207-07047 | 616.75 | R | Sandwich King |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 02-Jul-2012 | 1207-07048 | 625.41 | R | Sandwich King |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Food & Drink Food & Drink | 231 | 02-Jul-2012 | 1207-07049 | 626.45 | R | Sandwich King Sandwich King |
| Leeds City Council East - North East | East - North East | Construction Services | Supplies and Services Employees | General Training | 231 079 | 25-Jul-2012 26-Jul-2012 | 1207-07050 1207-07051 | 984.29 797.00 | R R | Sandwich King Santia Training Services |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 31-Jul-2012 | 1207-07051 | 1,596.00 | R | Sara Anning |
| Leeds City Council | City Development | Highways | Support Services | Legal Disbursements | 411 | 12-Jul-2012 | 1207-07053 | 1,500.00 | R | Sara Sutherland |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07054 | 736.08 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-07055 | 471.76 | R | REDACTED PERSONAL DATA |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|----------------------|-----------------------|--|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-07056 | -801.15 | | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Transfer Payments Transfer Payments | Personal Budgets | 627 627 | 04-Jul-2012 | 1207-07057 | 4,889.10 671.04 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Social Services Pooled Budgets City Development | Libraries, Arts & Heritage | Supplies and Services | Personal Budgets Bought In Professional Services | 277 | 04-Jul-2012 25-Jul-2012 | 1207-07058 1207-07059 | 3,250.00 | | Sarah R P Howells |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07060 | 676.44 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07061 | 1,603.28 | | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Central & Corporate Functions | Services For Older People - 65 And Over | Transfer Payments | Direct Payments Schools Examination Entry Fees | 626 | 04-Jul-2012 | 1207-07062 1207-07063 | 564.07 | R R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Executive Support Corporate Governance | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 269 265 | 27-Jul-2012 12-Jul-2012 | 1207-07063 | 776.20 3,374.00 | | Saville Audio Visual Saville Group Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Waste Disposal Charges | 236 | 27-Jul-2012 | 1207-07065 | 548.46 | | Sba Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Clothing & Uniforms | 241 | 06-Jul-2012 | 1207-07066 | 6,300.00 | | Sba Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-07067 | 1,069.00 | | Scan Mobility Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 19-Jul-2012 19-Jul-2012 | 1207-07068 1207-07069 | 1,069.00 1,069.00 | | Scan Mobility Ltd Scan Mobility Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 19-Jul-2012 | 1207-07070 | 550.00 | | Scan Mobility Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 27-Jul-2012 | 1207-07071 | 925.00 | R | Scan Mobility Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 25-Jul-2012 | 1207-07072 | 1,687.50 | R | Scan Mobility Ltd |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets City Development | Leeds Community Equip Store Pooled Budgt Recreation | Supplies and Services Supplies and Services | Other Equipment Other Hired And Contracted Services | 203 265 | 27-Jul-2012 12-Jul-2012 | 1207-07073 1207-07074 | 4,000.00 4,880.20 | | Scan Mobility Ltd Scientific Roads |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 25-Jul-2012 | 1207-07074 | 810.00 | | Scope |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 25-Jul-2012 | 1207-07076 | 450.00 | | Scope |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 31-Jul-2012 | 1207-07077 | 1,840.00 | | Scorpio Design |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 09-Jul-2012 | 1207-07078 | 2,208.00 | | Scorpio Design |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets City Development | Jcs For People With Learning Disabilitie Highways | Transfer Payments Transport | Personal Budgets Plant Hire - By Directorate | 627 305 | 04-Jul-2012 13-Jul-2012 | 1207-07079 1207-07080 | 801.76 429.00 | | REDACTED PERSONAL DATA Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-07081 | 429.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13-Jul-2012 | 1207-07082 | 525.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 10-Jul-2012 | 1207-07083 | 585.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 10-Jul-2012 20-Jul-2012 | 1207-07084 1207-07085 | 588.75 721.50 | | Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-07086 | 721.50 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-07087 | 731.25 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20-Jul-2012 | 1207-07088 | 825.50 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 20-Jul-2012 27-Jul-2012 | 1207-07089 1207-07090 | 860.00 1,250.00 | | Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council Leeds City Council | City Development | Recreation | Capital | Construction | 305 | 27-Jul-2012 27-Jul-2012 | 1207-07090 | 560.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07092 | 605.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07093 | 1,920.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 13-Jul-2012 | 1207-07094 | 495.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Transport Transport | Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery | 315 315 | 10-Jul-2012 27-Jul-2012 | 1207-07095 1207-07096 | 525.00 800.00 | | Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 06-Jul-2012 | 1207-07097 | 825.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 10-Jul-2012 | 1207-07098 | 825.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 20-Jul-2012 | 1207-07099 | 825.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Transport Transport | Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery | 315 315 | 27-Jul-2012 10-Jul-2012 | 1207-07100 1207-07101 | 825.00 1,280.00 | | Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 27-Jul-2012 | 1207-07101 | 1,435.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 10-Jul-2012 | 1207-07103 | 1,500.00 | R | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 10-Jul-2012 | 1207-07104 | 5,175.00 | | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Childrens Services | Statutory Housing Learning Skills & Universal | Premises Third Party Payments | Electricity Services Rendered By Voluntary Sector | 124 505 | 04-Jul-2012 06-Jul-2012 | 1207-07105 1207-07106 | 440.83 434.75 | | Scottish Power Scribblers Playgroup |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-07100 | 9,192.65 | | Scribblers Playgroup |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-07108 | 2,243.20 | R | Scripti Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-07109 | 3,385.40 | R | Scripti Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 241 | 18-Jul-2012 12-Jul-2012 | 1207-07110 1207-07111 | 7,564.40 693.46 | R R | Scripti Ltd Sdl Group Ltd |
| Leeds City Council Leeds City Council | City Development Environment & Neighbourhoods | Recreation Streetscene Environmental Services | Supplies and Services Supplies and Services | Clothing & Uniforms Recycling & Reuse Charges | 234 | 31-Jul-2012 | 1207-07111 | 6,876.00 | R | Seagulls Re-Use Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 25-Jul-2012 | 1207-07113 | 6,876.00 | R | Seagulls Re-Use Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07114 | 1,314.04 | R | See Ability |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 511 | 06-Jul-2012 | 1207-07115 | 1,235.48 6,951.56 | R R | Seedlings At Rufford Park Seedlings At Rufford Park |
| Leeds City Council Leeds City Council as Accountable Body | Childrens Services Social Services Pooled Budgets | Learning Skills & Universal Leeds Community Equip Store Pooled Budgt | Third Party Payments Supplies and Services | Services Rendered By Other Organisations Other Equipment | 203 | 26-Jul-2012 18-Jul-2012 | 1207-07116 1207-07117 | 498.50 | R | Select Health Care (Uk) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13-Jul-2012 | 1207-07118 | 1,004.20 | | Select Health Care (Uk) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 27-Jul-2012 | 1207-07119 | 1,800.00 | R | Select Staffing Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07120 | 3,940.17 | R | Selfunlimited |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Adult Social Care | Strategy & Commissioning Services For Older People Under 65 P/Dis | Third Party Payments Transfer Payments | Supporting Ppl - Block Gross Chargeable Direct Payments | 514 626 | 13-Jul-2012 04-Jul-2012 | 1207-07121 1207-07122 | 28,153.42 725.52 | | Selhal Community Housing Ltd REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 02-Jul-2012 | 1207-07123 | 1,160.00 | | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 06-Jul-2012 | 1207-07124 | 1,740.00 | | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 06-Jul-2012 | 1207-07125 | 2,161.92 | | Sense |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Day Centre | 564 564 | 26-Jul-2012 06-Jul-2012 | 1207-07126 1207-07127 | 2,417.51 2,463.96 | | Sense Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 31-Jul-2012 | 1207-07127 | 2,803.33 | | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 04-Jul-2012 | 1207-07129 | 2,843.53 | R | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 31-Jul-2012 | 1207-07130 | 2,900.00 | R | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 06-Jul-2012 | 1207-07131 | 4,617.04 | | Sense |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Home Care | 564 568 | 20-Jul-2012 06-Jul-2012 | 1207-07132 1207-07133 | 13,408.20 527.68 | | Sense Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-07133 | 5,475.00 | | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-07135 | 3,516.00 | R | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-07136 | 5,161.48 | | Sense |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 19-Jul-2012 04-Jul-2012 | 1207-07137 1207-07138 | 6,348.28 6,348.28 | R R | Sense Sense |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-07138 | 6,348.28 | | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-07140 | 6,649.16 | | Sense |

| 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 | Residential | 580 | 19-Jul-2012 | 1207-07141 | 6,722.44 | R | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-07142 | 7,112.28 | R | Sense |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-07143 | 7,598.20 | R | Sense |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Environment & Neighbourhoods | Jcs For People With Learning Disabilitie Streetscene Environmental Services | Third Party Payments Supplies and Services | Residential Consultancy Services | 580 259 | 04-Jul-2012 18-Jul-2012 | 1207-07144 1207-07145 | 8,260.52 2,100.00 | R R | Sense Sgs United Kingdom |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-07145 | 4,365.08 | R | Shadwell Playgroup Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-07147 | 1,109.55 | R | Shadwell Pre-School Playgroup |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-07148 | 5,235.87 | R | Shadwell Pre-School Playgroup |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-07149 | 6,000.00 | R | Shantona Womens Centre |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-07150 | 7,070.70 | R | Shantona Womens Centre |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Services For Older People Under 65 P/Dis | Third Party Payments Transfer Payments | Services Rendered By Other Organisations Direct Payments | 511 626 | 06-Jul-2012 04-Jul-2012 | 1207-07151 1207-07152 | 926.75 740.92 | R R | Shantona Womens Centre REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07152 | 1,081.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 20-Jul-2012 | 1207-07154 | 1,250.00 | R | Sheffield Childrens Nhs Trust |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other Las (Non WY) | 525 | 13-Jul-2012 | 1207-07155 | 498.06 | R | Sheffield City Council |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Transport | Public Transport Expenses | 310 | 10-Jul-2012 | 1207-07156 | 820.05 | R | Sheffield City Council |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07157 | 612.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over Safeguarding Targeted & Specialist | Transfer Payments Employees | Personalised Budgets Central Training | 627 079 | 04-Jul-2012 06-Jul-2012 | 1207-07158 1207-07159 | 3,292.32 1,400.00 | R R | REDACTED PERSONAL DATA Sheila Skelton |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Central Training Central Training | 079 | 18-Jul-2012 | 1207-07160 | 1,400.00 | R | Sheila Skelton |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 17-Jul-2012 | 1207-07161 | 1,528.00 | R | Shelf Life Ltd |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Bought In Professional Services | 277 | 05-Jul-2012 | 1207-07162 | 979.52 | R | Shelf Life Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07163 | 9,510.00 | R | Shelley Signs Limited |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-07164 | 500.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-07165 1207-07166 | 486.00 534.50 | R R | Shiny Sky Ltd Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07167 | 536.32 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07168 | 812.80 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07169 | 840.32 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07170 | 884.80 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07171 | 1,010.14 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07172 | 1,020.00 | R | Shiny Sky Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-07173 1207-07174 | 1,040.00 1,050.00 | R R | Shiny Sky Ltd Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07174 | 1,059.00 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07176 | 1,072.50 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07177 | 1,092.00 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07178 | 1,136.00 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07179 | 1,136.00 | R | Shiny Sky Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 19-Jul-2012 19-Jul-2012 | 1207-07180 1207-07181 | 1,246.42 1,312.00 | R R | Shiny Sky Ltd Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07181 | 1,360.00 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07183 | 1,408.20 | R | Shiny Sky Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 24-Jul-2012 | 1207-07184 | 423.21 | R | Shire Timber & Truss Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-07185 | 600.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 31-Jul-2012 | 1207-07186 | 682.50 | R | Showsec International Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services (Non Infrastructure) | 262 262 | 06-Jul-2012 | 1207-07187 1207-07188 | 1,144.50 2,183.80 | R R | Showsec International Ltd Showsec International Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Security Services(Non Infrastructure) | 262 | 31-Jul-2012 20-Jul-2012 | 1207-07189 | 2,784.00 | R | Showsec International Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Security Services(Non Infrastructure) | 262 | 31-Jul-2012 | 1207-07190 | 9,324.00 | R | Showsec International Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-07191 | 549.00 | R | Shred-It |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-07192 | 570.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07193 | 479.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Childrens Services City Development | Learning Skills & Universal Highways | Supplies and Services Capital | Office Furniture & Equipment Construction | 201 3 | 11-Jul-2012 05-Jul-2012 | 1207-07194 1207-07195 | 542.05 682.20 | R C | Siemens Financial Services Ltd Siemens Plc |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 17-Jul-2012 | 1207-07195 | 19,660.96 | C | Siemens Plc |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 20-Jul-2012 | 1207-07190 | 1,805.00 | Ċ | Sig Energy Management Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 20-Jul-2012 | 1207-07198 | 2,147.50 | č | Sig Energy Management Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 26-Jul-2012 | 1207-07199 | 36,998.00 | С | Sig Energy Management Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 26-Jul-2012 | 1207-07200 | 72,139.10 | C | Sig Energy Management Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Services For Older People Under 65 P/Dis Support And Facilities Trading Services | Third Party Payments Supplies and Services | Residential Other Hired And Contracted Services | 580 265 | 04-Jul-2012 27-Jul-2012 | 1207-07201 1207-07202 | 2,280.00 1,200.00 | R R | Sign Health Sign Shop |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-07202 | 500.00 | R | Signhealth |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-07204 | 575.00 | R | Signhealth |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-07205 | 650.00 | R | Signhealth |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 12-Jul-2012 | 1207-07206 | 906.96 | R | Signhealth |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07207 | 6,123.09 | R | Signhealth |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07208 | 705.60 | R | Signs Express (Leeds East) |
| Leeds City Council Leeds City Council | City Development Adult Social Care | Recreation Services For Older People - 65 And Over | Supplies and Services Third Party Payments | Publication And Promotion Residential Care Dementia | 267 571 | 16-Jul-2012 04-Jul-2012 | 1207-07209 1207-07210 | 435.70 1,223.92 | R R | Signs Express (Leeds East) Silverlea Residential Home |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-07211 | 452.50 | R | Simon Bristoll |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Support Services | Legal Disbursements | 411 | 03-Jul-2012 | 1207-07212 | 1,200.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07213 | 913.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07214 | 604.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Operational Furniture And Equipment | 203 | 06-Jul-2012 | 1207-07215 | 535.50 | R | Simple Stuff Works Cic |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie | Supplies and Services Transfer Payments | Other Equipment Direct Payments | 203 626 | 25-Jul-2012 04-Jul-2012 | 1207-07216 1207-07217 | 941.00 812.52 | R R | Simple Stuff Works Cic REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 19-Jul-2012 | 1207-07217 | -469.00 | R | Sjb Recycling Limited |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 19-Jul-2012 | 1207-07219 | 922.95 | R | Sjb Recycling Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07220 | 1,008.00 | R | Sjk Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07221 | 1,024.00 | R | Sjk Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07222 | 1,593.60 | R | Sjk Private Hire |
| Leeds City Council Aire Valley Homes Leeds | Childrens Services Aire Vallev Homes Leeds | Learning Skills & Universal Aire Valley Homes Leeds | Transport Premises | Private Hire Other | 360 114 | 13-Jul-2012 02-Jul-2012 | 1207-07223 1207-07224 | 2,280.50 1,210.00 | R R | Sjk Private Hire Skelton Skip Hire And Waste |
| Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds Aire Valley Homes Leeds | Housing | Premises | H.R.A Special Maintenance | 106 | 04-Jul-2012 | 1207-07224 | 2,319.10 | R | Skelton Skip Hire And Waste Skelton Skip Hire And Waste |
| 2 | | - · - ··g | | | | | 00 | 2,010.10 | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|---|--------------------|----------------------------|--------------------------|----------------------|--------------------|--|
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Premises | H.R.A Special Maintenance | code 106 | 04-Jul-2012 | 1207-07226 | 5,472.40 | R | Skelton Skip Hire And Waste |
| East - North East | East - North East | Housing Services | Premises | Removal Of Refuse | 126 | 06-Jul-2012 | 1207-07227 | 3,660.60 | R | Skelton Skip Hire And Waste |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Waste Disposal Charges | 236 | 19-Jul-2012 | 1207-07228 | 810.00 | R | Skelton Skip Hire And Waste |
| West - North West | West - North West | Customer And Tenancy | Premises | Removal Of Refuse | 126 | 06-Jul-2012 | 1207-07229 | 4,182.00 | R | Skelton Skip Hire And Waste |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-07230 | 562.25 | R | Skills 4 U Leeds (Ltd) |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-07231 | 14,495.00 | R | Sky High Plc |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-07232 | 9,250.00 | R | Slate Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Executive Support | Supplies and Services Supplies and Services | Operational Materials 'Well Being' Large Grants Projects | 205 230 | 06-Jul-2012 24-Jul-2012 | 1207-07233 1207-07234 | 536.48 479.00 | R R | SIs (Contracts) Limited Small Print Yorkshire Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-07235 | 2,075.70 | R | Smiley Dayz Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 25-Jul-2012 | 1207-07236 | 570.00 | R | Smitcare Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 11-Jul-2012 | 1207-07237 | 948.00 | R | Smitcare Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-07238 | 492.90 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 18-Jul-2012 | 1207-07239 | 561.60 | R | Smith Bros (Caerconan) Wholesale |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 205 | 20-Jul-2012 06-Jul-2012 | 1207-07240 1207-07241 | 561.60 575.50 | R R | Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 18-Jul-2012 | 1207-07242 | 661.20 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-07243 | 767.30 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 25-Jul-2012 | 1207-07244 | 987.10 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 11-Jul-2012 | 1207-07245 | 1,029.02 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-07246 | 1,082.49 | R | Smith Bros (Caerconan) Wholesale |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Materials Other Materials | 205 205 | 18-Jul-2012 11-Jul-2012 | 1207-07247 1207-07248 | 1,097.76 1,209.50 | R R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials | 205 | 25-Jul-2012 | 1207-07249 | 1,466.90 | R | Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 25-Jul-2012 | 1207-07249 | 1,507.25 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-07251 | 1,543.82 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 25-Jul-2012 | 1207-07252 | 1,687.12 | R | Smith Bros (Caerconan) Wholesale |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 13-Jul-2012 | 1207-07253 | 2,044.87 | R | Smith Bros (Caerconan) Wholesale |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-07254 | 651.00 | R | Smith Bros (Caerconan) Wholesale |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 02-Jul-2012 | 1207-07255 | 820.70 | R | Smith Bros (Caerconan) Wholesale |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25-Jul-2012 25-Jul-2012 | 1207-07256 1207-07257 | 852.80 957.00 | R R | Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07258 | 1,107.50 | R | Smith Bros (Caerconan) Wholesale |
| Leeds City Council | City Development | Economic Development | Premises | Maintenance Of Buildings | 101 | 31-Jul-2012 | 1207-07259 | 420.00 | R | Smith Of Derby Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 18-Jul-2012 | 1207-07260 | 16,883.99 | R | Smp (Playgrounds) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Furniture And Equipment | 203 | 05-Jul-2012 | 1207-07261 | 489.02 | R | Snap-On Diagnostics |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07262 | 1,112.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 18-Jul-2012 | 1207-07263 | 427.00 | R | Socrates Clinical Psychology Ltd. |
| Aire Valley Homes Leeds Leeds City Council | Aire Valley Homes Leeds Adult Social Care | E. Offices Services For Adults Under 65 Mental/Dis | Supplies and Services Third Party Payments | Security Services Residential | 262 580 | 13-Jul-2012 04-Jul-2012 | 1207-07264 1207-07265 | 1,680.00 6,364.40 | R R | Solon Security Ltd Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-07266 | 840.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 17-Jul-2012 | 1207-07267 | 1,012.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-07268 | 1,012.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 27-Jul-2012 | 1207-07269 | 1,288.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 17-Jul-2012 | 1207-07270 | 1,820.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre Day Centre | 564 564 | 19-Jul-2012 31-Jul-2012 | 1207-07271 1207-07272 | 1,820.00 2,380.00 | R R | Solor Care Group Ltd Solor Care Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre | 564 | 30-Jul-2012 | 1207-07272 | 2,520.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 31-Jul-2012 | 1207-07274 | 2,660.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-07275 | 2,660.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-07276 | 2,660.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-07277 | 3,078.50 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 26-Jul-2012 | 1207-07278 | 3,080.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 564 | 26-Jul-2012 | 1207-07279 | 3,080.00 3,080.00 | R R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Day Centre | 564 | 26-Jul-2012 17-Jul-2012 | 1207-07280 1207-07281 | 3,080.00 | R | Solor Care Group Ltd Solor Care Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 17-Jul-2012 | 1207-07281 | 3,080.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 18-Jul-2012 | 1207-07283 | 3,404.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 17-Jul-2012 | 1207-07284 | 3,498.50 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 26-Jul-2012 | 1207-07285 | 3,552.50 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07286 | 2,660.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-07287 | 2,664.00 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 17-Jul-2012 26-Jul-2012 | 1207-07288 1207-07289 | 3,080.00 3,080.00 | R R | Solor Care Group Ltd Solor Care Group Ltd |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-07209 | 28,544.33 | R | Solor Care Group Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07291 | 25,249.56 | R | Solor Care Group Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07292 | 1,280.88 | R | Solutions (Yorkshire) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07293 | 11,156.79 | R | Solutions (Yorkshire) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07294 | 1,560.00 | R | Solutions (Yorkshire) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-07295 | -3,474.37 | R | Solutions (Yorkshire) Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Residential Nursing Home | 580 570 | 04-Jul-2012 04-Jul-2012 | 1207-07296 1207-07297 | 2,488.64 4,347.64 | R R | Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07298 | 1,280.88 | R | Solutions (Yorkshire) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07299 | 1,073.38 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07300 | 1,208.36 | R | Soothill Manor |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07301 | 2,181.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07302 | 1,640.16 | R | REDACTED PERSONAL DATA |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Supplies and Services | Other Hired And Contracted Services Miscellaneous Transport Expenses | 265 | 18-Jul-2012 | 1207-07303 | 4,002.85 | R R | South Loads & Hunglet Core Limited |
| Aire Valley Homes Leeds Leeds City Council | Aire Valley Homes Leeds Central & Corporate Functions | Aire Valley Homes Leeds Commercial Services General Fund | Transport Transport | Miscellaneous Transport Expenses Private Hire | 324 360 | 13-Jul-2012 19-Jul-2012 | 1207-07304 1207-07305 | 616.50 2,131.62 | R R | South Leeds & Hunslet Cars Limited South Leeds & Hunslet Cars Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire Private Hire | 360 | 19-Jul-2012 19-Jul-2012 | 1207-07305 | 7,029.15 | R | South Leeds & Hunslet Cars Limited South Leeds & Hunslet Cars Limited |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-07307 | 2,420.69 | R | South Leeds Family Childcare |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-07308 | 3,441.00 | R | South Leeds Family Childcare |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 10-Jul-2012 | 1207-07309 | 8,758.67 | R | South Tyneside Council |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Gas | 123 | 24-Jul-2012 | 1207-07310 | 467.86 | R | Southern Electric |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | | pital or evenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|--------------------|----|--------------------|---|
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Gas | 123 | 24-Jul-2012 | 1207-07311 | 808 | 23 | R | Southern Electric |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Gas | 123 | 24-Jul-2012 | 1207-07312 | 922 | | | Southern Electric |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Gas | 123 | 24-Jul-2012 | 1207-07313 | 958. | | | Southern Electric |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Statutory Housing Statutory Housing | Premises Premises | Gas Gas | 123 123 | 24-Jul-2012 24-Jul-2012 | 1207-07314 1207-07315 | 1,049 1,398 | | | Southern Electric Southern Electric |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Statutory Housing Statutory Housing | Premises | Gas | 123 | 24-Jul-2012 24-Jul-2012 | 1207-07316 | 1,442 | | R | Southern Electric |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Gas | 123 | 24-Jul-2012 | 1207-07317 | 2,086 | | R | Southern Electric |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Electricity | 124 | 24-Jul-2012 | 1207-07318 | 610. | | R | Southern Electric |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Electricity | 124 | 24-Jul-2012 | 1207-07319 | 820 | | R | Southern Electric |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Premises | Electricity | 124 | 24-Jul-2012 | 1207-07320 | 1,091 | | R | Southern Electric |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-07321 | 776. | | R | Southerns Office Interiors(Yorkshire)Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Adult Social Care | Customer Services Services For Older People - 65 And Over | Supplies and Services Third Party Payments | Other Hired And Contracted Services Residential | 265 580 | 20-Jul-2012 04-Jul-2012 | 1207-07322 1207-07323 | 928. 922. | | R R | Southerns Office Interiors(Yorkshire)Ltd Southlands Nursing & Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07323 | 1,329 | | R | Southlands Nursing & Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 05-Jul-2012 | 1207-07325 | 2,045 | | | Southwold Nursing Home |
| Leeds City Council | Adult Social Care | Other Non Pss Expenditure | Third Party Payments | Day Centre | 564 | 12-Jul-2012 | 1207-07326 | 609 | | R | Specialist Autism Services |
| Leeds City Council | Adult Social Care | Other Non Pss Expenditure | Third Party Payments | Day Centre | 564 | 12-Jul-2012 | 1207-07327 | 761. | | R | Specialist Autism Services |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Day Centre | 564 | 12-Jul-2012 | 1207-07328 | 874. | | R | Specialist Autism Services |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 30-Jul-2012 | 1207-07329 | 1,356. | | R R | Specialist Autism Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Day Centre | 564 564 | 16-Jul-2012 16-Jul-2012 | 1207-07330 1207-07331 | 609 685 | | R | Specialist Autism Services Specialist Autism Services |
| Leeds City Council as Accountable Body | Adult Social Care | Social Services Support Services | Supplies and Services | Computer Software & Equipment | 214 | 26-Jul-2012 | 1207-07331 | 1,189 | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-07333 | 588. | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 27-Jul-2012 | 1207-07334 | 750. | | С | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 19-Jul-2012 | 1207-07335 | -1,238 | 18 | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 27-Jul-2012 | 1207-07336 | 650 | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 10-Jul-2012 | 1207-07337 | 650 | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 20-Jul-2012 | 1207-07338 | 706 | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 19-Jul-2012 | 1207-07339 | 1,505. | | | Specialist Computer Centres Plc |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Supplies and Services Supplies and Services | Hardware - Expenditure Hardware - Expenditure | 030 030 | 20-Jul-2012 09-Jul-2012 | 1207-07340 1207-07341 | 1,660. 2,515. | | | Specialist Computer Centres Plc Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 20-Jul-2012 | 1207-07341 | 4,573 | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Hardware - Expenditure | 030 | 20-Jul-2012 | 1207-07343 | 50,477 | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Software - Expenditure | 080 | 26-Jul-2012 | 1207-07344 | 4,498 | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Networks Dept Orders - Expenditure | 090 | 09-Jul-2012 | 1207-07345 | 584. | 00 | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-07346 | -34,525 | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 09-Jul-2012 | 1207-07347 | 572. | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 02-Jul-2012 | 1207-07348 | 582. | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 214 | 27-Jul-2012 | 1207-07349 1207-07350 | 3,319 | | | Specialist Computer Centres Plc |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 | 26-Jul-2012 19-Jul-2012 | 1207-07350 | 5,439. 5,809. | | | Specialist Computer Centres Plc Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-07352 | 5,850 | | | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 09-Jul-2012 | 1207-07353 | 9,450 | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 13-Jul-2012 | 1207-07354 | 17,500 | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-07355 | 37,334 | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 25-Jul-2012 | 1207-07356 | 427,686 | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07357 | -9,075 | | R | Specialist Computer Centres Plc |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-07358 1207-07359 | 9,075. | | R R | Specialist Computer Centres Plc |
| Leeds City Council Leeds City Council | Childrens Services City Development | Safeguarding Targeted & Specialist Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment Computer Software & Equipment | 203 214 | 20-Jul-2012 19-Jul-2012 | 1207-07359 | 551. 562. | | | Specialist Computer Centres Plc Specialist Computer Centres Plc |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 27-Jul-2012 | 1207-07361 | 982 | | | Specialist Computer Centres Plc |
| Leeds City Council | City Development | Recreation | Capital | Construction | 3 | 13-Jul-2012 | 1207-07362 | 17,717. | | | Specialist Surfacing Limited (Western) |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07363 | 7,042 | | | Specialist Surfacing Limited (Western) |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06-Jul-2012 | 1207-07364 | 570. | | | Speedy Asset Services Limited |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 06-Jul-2012 | 1207-07365 | 724. | | | Speedy Asset Services Limited |
| Leeds City Council | Adult Social Care | Other Non Pss Expenditure | Third Party Payments | Day Centre | 564 | 16-Jul-2012 | 1207-07366 | 2,030 | | | Spring Mount Specialist Care |
| Leeds City Council | Central & Corporate Functions | Information Technology Services For Adults Under 65 Mental/Dis | Employees Third Porty Poymonto | Agency Staff | 008 568 | 09-Jul-2012 19-Jul-2012 | 1207-07367 1207-07368 | 1,125. 567. | | R R | Spring Technology |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 31-Jul-2012 | 1207-07369 | -1,395 | | R | Springfield Homecare Services Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07370 | 4,704 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-07371 | 4,719 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07372 | 10,345 | | | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07373 | 15,029 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 05-Jul-2012 | 1207-07374 | 20,786 | | R | Springfield Homecare Services |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 25-Jul-2012 24-Jul-2012 | 1207-07375 1207-07376 | 25,123. 33,210. | | R R | Springfield Homecare Services Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07376 | 45,468 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07378 | 46,159 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 06-Jul-2012 | 1207-07379 | 13,243 | | 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-Jul-2012 | 1207-07380 | 1,288 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 05-Jul-2012 | 1207-07381 | 1,534 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 25-Jul-2012 | 1207-07382 | 2,077 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-07383 | 2,187 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 19-Jul-2012 19-Jul-2012 | 1207-07384 1207-07385 | 2,911. 5,102. | | R R | Springfield Homecare Services Springfield Homecare Services |
| Leeds City Council Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 19-Jul-2012 23-Jul-2012 | 1207-07385 | 2,030 | | R R | Springfield Homecare Services Springfield Homecare Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care | 568 | 10-Jul-2012 | 1207-07386 | 2,030 | | R | Springfield Homecare Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-07388 | 2,079 | | R | Springfield Homecare Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07389 | 7,090 | | R | Springfield House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07390 | 40,582 | 75 | R | Springfield Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07391 | 10,228 | | R | Springfield Residential Home |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07392 | 2,200 | | R | Springmount |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07393 | 1,597 | | R | Springmount |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Care Dementia Residential | 571 580 | 04-Jul-2012 04-Jul-2012 | 1207-07394 1207-07395 | 2,200 6,557 | | R R | Springmount Springmount |
| on, oddnon | | 2222. 3. 3.00. 3.00. 30. 30. 30. 30. 30. | ar any r aymond | | 000 | Out 2012 | 0. 0.000 | 3,307 | | ., | -rg'' |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|------------------|----------------------------|--------------------------|----------------------|-----------------------|--|
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | code 265 | 03-Jul-2012 | 1207-07396 | 8,184.00 | R | Sps Doorguard Ltd |
| Leeds City Council | Environment & Neighbourhoods | Safer Leeds Drugs Team | Supplies and Services | Waste Disposal Charges | 236 | 11-Jul-2012 | 1207-07397 | 544.73 | R | Srcl Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07398 | 585.52 | R | Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 16-Jul-2012 31-Jul-2012 | 1207-07399 1207-07400 | 632.54 648.21 | R R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07401 | 670.11 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 10-Jul-2012 | 1207-07402 | 702.70 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-07403 | 722.78 | R | Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 26-Jul-2012 09-Jul-2012 | 1207-07404 1207-07405 | 800.86 819.00 | R R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-07406 | 833.77 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07407 | 878.67 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07408 | 902.18 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-07409 | 913.13 | R | Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20-Jul-2012 09-Jul-2012 | 1207-07410 1207-07411 | 914.95 991.54 | R R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07412 | 1,012.44 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07413 | 1,020.73 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-07414 | 1,063.22 | R | Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 16-Jul-2012 20-Jul-2012 | 1207-07415 1207-07416 | 1,121.56 1,789.93 | R R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07416 | 1,809.29 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07418 | 1,843.15 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07419 | 1,875.66 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07420 | 1,911.26 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07421 | 1,919.88 | R | Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 09-Jul-2012 20-Jul-2012 | 1207-07422 1207-07423 | 1,956.43 1,960.62 | R R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-07423 | 1,972.88 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-07425 | 1,985.32 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07426 | 1,995.98 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07427 | 2,001.95 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 09-Jul-2012 13-Jul-2012 | 1207-07428 | 2,011.64 2,031.05 | R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07429 1207-07430 | 2,051.81 | R R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07431 | 2,089.99 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-07432 | 2,095.18 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07433 | 2,095.58 | R | Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 09-Jul-2012 26-Jul-2012 | 1207-07434 1207-07435 | 2,109.24 2,140.40 | R R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07436 | 2,145.71 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-07437 | 2,162.55 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07438 | 2,187.51 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07439 | 2,233.63 | R | Sse Contracting Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13-Jul-2012 25-Jul-2012 | 1207-07440 1207-07441 | 2,250.38 2,287.29 | R R | Sse Contracting Ltd Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07441 | 2,292.21 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25-Jul-2012 | 1207-07443 | 2,381.36 | R | Sse Contracting Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-07444 | 2,411.53 | R | Sse Contracting Ltd |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 30-Jul-2012 | 1207-07445 | 500.00 | R | St Agnes Parochial Church Council |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 06-Jul-2012 26-Jul-2012 | 1207-07446 1207-07447 | 607.87 5,627.70 | R R | St Agnes Pneu School St Agnes Pneu School |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-07447 | 535.68 | R | St Annes Community Services |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-07449 | 446.40 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07450 | 418.64 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-07451 | 419.84 | R | St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 16-Jul-2012 30-Jul-2012 | 1207-07452 1207-07453 | 422.04 431.52 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07454 | 431.52 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07455 | 449.80 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07456 | 461.28 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 568 | 26-Jul-2012 | 1207-07457 | 461.28 | R | St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 24-Jul-2012 30-Jul-2012 | 1207-07458 1207-07459 | 461.28 461.28 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-07460 | 461.28 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-07461 | 461.28 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07462 | 476.16 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07463 | 476.16 | R | St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 23-Jul-2012 23-Jul-2012 | 1207-07464 1207-07465 | 477.16 483.96 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07466 | 484.81 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07467 | 491.04 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07468 | 491.64 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07469 | 505.92 | R R | St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 16-Jul-2012 16-Jul-2012 | 1207-07470 1207-07471 | 509.12 511.32 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-07471 | 520.80 | R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07473 | 535.68 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07474 | 536.48 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07475 | 536.68 | R R | St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 23-Jul-2012 23-Jul-2012 | 1207-07476 1207-07477 | 545.08 550.56 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07477 | 550.56 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07479 | 595.20 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07480 | 595.20 | R | St Annes Community Services |

| 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 | 23-Jul-2012 | 1207-07481 | | 597.80 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 30-Jul-2012 | 1207-07482 | | 610.08 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07483 | | 624.96 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07484 | | 627.65 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 568 | 27-Jul-2012 | 1207-07485 1207-07486 | | 639.84 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 19-Jul-2012 23-Jul-2012 | 1207-07486 | | 654.72 654.72 | R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07488 | | 671.09 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07489 | | 699.36 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07490 | | 714.24 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-07491 | | 714.24 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07492 | | 717.84 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07493 | | 766.32 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07494 | | 778.09 | R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 23-Jul-2012 23-Jul-2012 | 1207-07495 1207-07496 | | 782.76 803.52 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07497 | | 833.28 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07498 | | 837.45 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-07499 | | 865.04 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-07500 | | 892.80 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07501 | | 967.20 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 30-Jul-2012 | 1207-07502 | | 979.20 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07503 | | 056.48 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07504 | | 134.13 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-07505 | | 249.92 | R | St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care Home Care | 568 568 | 23-Jul-2012 23-Jul-2012 | 1207-07506 1207-07507 | | 253.52 309.44 | R R | St Annes Community Services St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 23-Jul-2012 | 1207-07508 | | 315.04 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07509 | | 380.96 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07510 | | 398.72 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07511 | | 572.00 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07512 | 1, | 887.60 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-07513 | | 993.92 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-07514 | | 083.20 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-07515 | | 232.00 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 16-Jul-2012 | 1207-07516 | | 514.72 | R | St Annes Community Services |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 568 | 19-Jul-2012 | 1207-07517 1207-07518 | | 873.26 | R R | St Annes Community Services |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Third Party Payments Third Party Payments | Home Care Home Care | 568 | 26-Jul-2012 13-Jul-2012 | 1207-07518 | | 925.00 538.40 | R | St Annes Community Services St Anne'S Leeds Domiciliary |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-07519 | | 726.84 | R | St Anne'S Leeds Domiciliary |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-07521 | | 430.72 | R | St Anne'S Leeds Domiciliary |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-07522 | | 635.39 | R | St Anne'S Leeds Domiciliary |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 13-Jul-2012 | 1207-07523 | 2, | 379.06 | R | St Anne'S Leeds Domiciliary |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-07524 | | 357.68 | R | St Annes Residential Care |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07525 | | 587.92 | R | St Annes Residential Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07526 | | 144.20 | R | St Annes Residential Care |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Sheltered Accommodation | 569 569 | 04-Jul-2012 | 1207-07527 | | 971.60 | R R | St Annes Residential Care |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Sheltered Accommodation Nursing Home | 570 | 04-Jul-2012 04-Jul-2012 | 1207-07528 1207-07529 | | 813.52 808.36 | R | St Annes Residential Care St Annes Residential Care |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07530 | | 976.20 | R | St Annes Residential Care |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07531 | | 847.00 | R | St Annes Rest Home |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-07532 | | 488.00 | R | St Annes Shelter & Housing Action |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-07533 | 3, | 075.80 | R | St Annes Shelter & Housing Action |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-07534 | | 698.56 | R | St Annes Shelter & Housing Action |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-07535 | | 431.76 | R | St Annes Shelter & Housing Action |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-07536 | | 949.32 | R | St Annes Shelter & Housing Action |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-07537 | | 856.80 | R R | St Annes Shelter & Housing Action |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments Third Party Payments | Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable | 514 514 | 13-Jul-2012 13-Jul-2012 | 1207-07538 1207-07539 | | 212.69 677.63 | R | St Annes Shelter & Housing Action St Annes Shelter & Housing Action |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07540 | | 112.90 | R | St Annes Shelter & Housing Action |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07541 | | 598.72 | R | St Armands Court |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07542 | 15, | 124.32 | R | St Armands Court |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07543 | | 288.40 | R | St Benet'S Court |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Nursing Home | 570 | 02-Jul-2012 | 1207-07544 | | 990.00 | R | St George Healthcare Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Nursing Home | 570 | 24-Jul-2012 | 1207-07545 | | 409.05 | R | St George Healthcare Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-07546 | | 000.00 | R | St Georges Crypt |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Gross | 512 | 13-Jul-2012 | 1207-07547 | | 915.45 985.20 | R | St Georges Crypt |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy Supporting Ppl - Block Gross Chargeable | 513 514 | 13-Jul-2012 13-Jul-2012 | 1207-07548 1207-07549 | | 377.42 | R R | St Georges Crypt St Georges Crypt |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments Third Party Payments | Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable | 514 514 | 13-Jul-2012 13-Jul-2012 | 1207-07549 | | 377.42 460.07 | R | St Georges Crypt St Georges Crypt |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07551 | | 985.64 | R | St John'S House |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Non-Recurring Grants | 227 | 11-Jul-2012 | 1207-07552 | | 00.00 | R | St Judes Furniture Store |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07553 | 3, | 242.50 | R | St Katherines (Leeds) Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07554 | 3, | 847.52 | R | St Katherines (Leeds) Ltd |
| Leeds City Council | Central & Corporate Functions | Financial Management | Income | Other Income | 973 | 05-Jul-2012 | 1207-07555 | | 786.36 | R | St Katherines (Leeds) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Nursing Home | 570 | 10-Jul-2012 | 1207-07556 | | 480.00 | R | St Lukes Hospital Group |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Bought In Professional Services | 277 | 25-Jul-2012 | 1207-07557 | | 000.00 | R | St Margarets Rectory |
| Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 505 | 04-Jul-2012 | 1207-07558 | | 842.52 091.50 | R R | St Marys Care Home St Marys Playgroup |
| Leeds City Council Leeds City Council | Adult Social Care | Learning Skills & Universal Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Residential Care Dementia | 505 571 | 26-Jul-2012 04-Jul-2012 | 1207-07559 1207-07560 | | 091.50 979.20 | R R | St Marys Playgroup St Pauls Lodge |
| Leeds City Council | Environment & Neighbourhoods | Regeneration Management | Capital | Other Costs | 7 | 12-Jul-2012 | 1207-07561 | | 164.00 | C | St Paul'S Street (Investments) Limited |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-07562 | | 500.00 | R | St Peters Welcome Group |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07563 | | 706.16 | R | Stable Trading Company (Whalley) Cic |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 17-Jul-2012 | 1207-07564 | | 754.61 | R | Staffordshire County Council |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 17-Jul-2012 | 1207-07565 | | 908.09 | R | Staffordshire County Council |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Environment & Neighbourhoods | East North East | Capital | Other Costs | 7 | 20-Jul-2012 | 1207-07566 | 643.50 | С | Stan Warr Removals |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07567 | 788.28 | R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 18-Jul-2012 | 1207-07568 1207-07569 | 709.40 | R R | REDACTED PERSONAL DATA Stanley Security Solutions Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 16-Jul-2012 16-Jul-2012 | 1207-07569 | 834.00 1,071.00 | R | Stannah Lift Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16-Jul-2012 | 1207-07571 | 1,675.00 | R | Stannah Lift Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-07572 | 1,740.00 | R | Stannah Lift Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-07573 | 1,785.00 | R | Stannah Lift Services Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 30-Jul-2012 30-Jul-2012 | 1207-07574 1207-07575 | 4,076.00 4,076.00 | R R | Stannah Lift Services Ltd Stannah Lift Services Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Lifts | 103 | 27-Jul-2012 | 1207-07576 | 705.56 | | Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-07577 | 1,700.00 | | Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-07578 | 2,022.00 | | Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 24-Jul-2012 | 1207-07579 | 2,996.00 | | Stannah Lift Services Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction Construction | 3 | 30-Jul-2012 30-Jul-2012 | 1207-07580 1207-07581 | 3,228.00 3,245.00 | | Stannah Lift Services Ltd Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-07581 | 3,358.00 | | Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-07583 | 4,551.00 | | Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 24-Jul-2012 | 1207-07584 | 4,811.00 | С | Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-07585 | 5,297.00 | | Stannah Lift Services Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-07586 | 5,340.00 | | Stannah Lift Services Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Construction Construction | 3 | 02-Jul-2012 24-Jul-2012 | 1207-07587 1207-07588 | 5,701.00 5,752.00 | | Stannah Lift Services Ltd Stannah Lift Services Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07589 | 530.70 | | Stanningley Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07590 | 544.00 | | Stanningley Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07591 | 646.00 | R | Stanningley Cars Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-07592 | 652.80 | R | Stanningley Cars Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire | 360 360 | 26-Jul-2012 | 1207-07593 | 1,251.20 | R R | Stanningley Coach Hire |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 | 19-Jul-2012 06-Jul-2012 | 1207-07594 1207-07595 | 11,765.20 15,932.40 | R | Stanningley Coach Hire Stanningley Coach Hire |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-07596 | 3,596.75 | R | Staveley Birkleas Nursing Home |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-07597 | 3,714.14 | R | Staveley Birkleas Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07598 | 10,031.44 | 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 | 04-Jul-2012 | 1207-07599 | 15,578.72 | | Staveley Birkleas Nursing Home |
| Leeds City Council Leeds City Council | Childrens Services City Development | Learning Skills & Universal Libraries, Arts & Heritage | Premises Supplies and Services | Maintenance Of Buildings Operational Furniture And Equipment | 101 203 | 13-Jul-2012 19-Jul-2012 | 1207-07600 1207-07601 | 815.00 6,000.00 | R R | Stayright Limited T/A Secure Solutions Steelshield Co Uk Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07602 | 1,132.76 | | Steeton Court |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07603 | 441.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-07604 | 840.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07605 | 1,745.12 | | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council as Accountable Body | City Development Social Services Pooled Budgets | Highways Jcs For People With Learning Disabilitie | Transport Third Party Payments | Plant Hire - By Directorate Residential | 305 580 | 06-Jul-2012 04-Jul-2012 | 1207-07606 1207-07607 | 3,879.00 8,977.84 | R R | Stephenson Bros (Haulage) Ltd Stepping Stones Homes (Sefton) Ltd |
| Leeds City Council as Accountable Body Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations | 511 | 04-Jul-2012 06-Jul-2012 | 1207-07607 | 1,856.26 | R | Stepping Stones Nursery School Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 31-Jul-2012 | 1207-07609 | 6,603.61 | R | Stepping Stones Nursery School Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-07610 | 22,907.29 | R | Stepping Stones Nursery School Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 20-Jul-2012 | 1207-07611 | 1,500.00 | R | Steve Manthorp |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07612 | 973.29 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Social Services Support Services | Transfer Payments Employees | Direct Payments Tuition & Course Fees | 626 073 | 04-Jul-2012 12-Jul-2012 | 1207-07613 1207-07614 | 1,897.44 450.00 | R R | REDACTED PERSONAL DATA Steven M Shears |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07615 | 1,370.16 | | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other Las (Non WY) | 525 | 20-Jul-2012 | 1207-07616 | 10,080.00 | | Stockport Metropolitan Borough Council |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07617 | 35,350.93 | R | Stone Gables |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07618 | 6,449.91 | R | Stone Gables |
| Leeds City Council Leeds City Council | Adult Social Care Environment & Neighbourhoods | Services For Older People - 65 And Over Strategy & Commissioning | Third Party Payments Third Party Payments | Nursing Care Dementia Supporting Ppl - Block Gross Chargeable | 574 514 | 04-Jul-2012 13-Jul-2012 | 1207-07619 1207-07620 | 3,255.52 6,635.62 | R R | Stonehouse Manor Ltd Stonham Housing Association Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07621 | 9,539.18 | R | Stonham Housing Association Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07622 | 18,720.42 | R | Stonham Housing Association Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-07623 | 22,048.01 | R | Stonham Housing Association Limited |
| East - North East | East - North East | Housing Services | Supplies and Services | Other Equipment | 292 | 27-Jul-2012 | 1207-07624 | 2,639.00 | R | Stortech Electronics Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions City Development | Commercial Services Trading Services Asset Management Services | Supplies and Services Premises | Other Hired And Contracted Services Maintenance Of Buildings | 265 101 | 11-Jul-2012 25-Jul-2012 | 1207-07625 1207-07626 | 2,038.00 674.88 | R R | Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-07627 | 819.50 | R | Strategic Team Maintenance Co Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-07628 | 1,000.20 | R | Strategic Team Maintenance Co Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 18-Jul-2012 | 1207-07629 | 1,325.91 | R | Strategic Team Maintenance Co Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 18-Jul-2012 | 1207-07630 | 1,648.26 | R | Strategic Team Maintenance Co Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Asset Management Services | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 18-Jul-2012 11-Jul-2012 | 1207-07631 1207-07632 | 3,176.84 14,732.38 | R R | Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd |
| Leeds City Council | City Development | Economic Development | Premises | Maintenance Of Buildings | 101 | 25-Jul-2012 | 1207-07633 | 5,395.99 | R | Strategic Team Maintenance Co Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 31-Jul-2012 | 1207-07634 | 3,214.60 | | Strategic Team Maintenance Co Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07635 | 1,223.92 | R | Straven House |
| Leeds City Council | Central & Corporate Functions | Revenues | Supplies and Services | Bank Charges | 263 | 18-Jul-2012 | 1207-07636 | 1,484.15 | R | Streamline Charges |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Revenues Revenues | Supplies and Services Supplies and Services | Bank Charges Bank Charges | 263 263 | 18-Jul-2012 18-Jul-2012 | 1207-07637 1207-07638 | 1,537.65 1,868.34 | R R | Streamline Charges Streamline Charges |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 18-Jul-2012 | 1207-07638 | 455.03 | | Streamline Charges Streamline Charges |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-07640 | 467.09 | | Streamline Charges |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-07641 | 1,090.33 | R | Streamline Charges |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Bank Charges | 263 | 18-Jul-2012 | 1207-07642 | 583.86 | R | Streamline Charges |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Bank Charges | 263 | 18-Jul-2012 | 1207-07643 | 749.46 | | Streamline Charges |
| Leeds City Council Leeds City Council | Childrens Services City Development | Learning Skills & Universal Libraries, Arts & Heritage | Third Party Payments Supplies and Services | Services Rendered By Other Organisations Printing | 511 215 | 26-Jul-2012 11-Jul-2012 | 1207-07644 1207-07645 | 4,011.01 1,015.00 | R R | Streamside Cottage Ltd (Brook Babes) Street Sites |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07646 | 980.64 | | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Employees | Training Costs | 071 | 02-Jul-2012 | 1207-07647 | 450.00 | | Successful Speeches |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 06-Jul-2012 | 1207-07648 | 3,521.42 | | Sue Bach Associates Ltd |
| Leeds City Council | Childrens Services Environment & Neighbourhoods | Safeguarding Targeted & Specialist Statutory Housing | Support Services Supplies and Services | Legal Disbursements | 411 277 | 16-Jul-2012 | 1207-07649 1207-07650 | 4,371.92 7,160.00 | | Sue Bach Associates Ltd |
| Leeds City Council | Environment a Neignbournoods | Grandory mousing | Supplies and Services | Bought In Professional Services | 211 | 18-Jul-2012 | 1201-07000 | 7,100.00 | ĸ | Sue Lukes |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|--------------------|----------------------------|--------------------------|-----------------------|--------------------|--|
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Bought In Professional Services | code 277 | 31-Jul-2012 | 1207-07651 | 10,740.00 | R | Sue Lukes |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-07652 | 3,000.00 | R | Sue Pennycook |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Other Hired And Contracted Services | 265 | 09-Jul-2012 | 1207-07653 | 3,000.00 | R | Sue Pennycook |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07654 | 708.45 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07655 | 6,240.28 | R | Summerfield Court |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07656 | 9,988.84 | R | Summerfield Court |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07657 | 8,391.48 | R | Summerfield Court |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07658 | 25,778.12 | R | Summerfield Court |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07659 | 8,895.00 | R | Summerfield Court Residential Home |
| Leeds City Council | Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 26-Jul-2012 | 1207-07660 1207-07661 | 1,139.89 4,206.90 | R | Sunbeams (Halton) Llp Sunbeams (Halton) Llp |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 06-Jul-2012 | 1207-07662 | 1,926.90 | R R | Sunbeams Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-07663 | 11,419.74 | R | Sunbeams Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07664 | 13,262.56 | R | Sunningdale Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07665 | 1,403.20 | R | Sunningdale Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-07666 | 1,354.08 | R | Sunningdale Nursing Home |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07667 | 3,329.80 | R | Sunningdale Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07668 | 2,911.20 | R | Sunningdale Specialist Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07669 | 1,694.00 | R | Sunningdale Specialist Care Home |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07670 | 22,557.52 | R | Sunnybank |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-07671 | 3,418.80 | R | Sunnybank Day Nursery Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 | 1207-07672 1207-07673 | 7,051.12 23,520.36 | R R | Sunnydale Sunnydale |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential | 580 | 04-Jul-2012 04-Jul-2012 | 1207-07673 | 22,237.60 | R | Sunnyfield |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07674 | 2,848.23 | R | Sunnyside Nursing Home Crossgates |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-07676 | 3,952.12 | R | Sunnyside Nursing Home Dewsbury |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07677 | 4,406.85 | R | Sunnview |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-07678 | 14,455.09 | R | Sunnyview |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07679 | 18,457.48 | R | Sunnyview |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07680 | 38,094.96 | R | Sunnyview |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13-Jul-2012 | 1207-07681 | 2,150.40 | R | Sunrise Medical Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07682 | 2,479.60 | R | Sunrise Operations Sonning Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-07683 | 5,400.48 | R | Supported Housing Leeds Federated |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-07684 | 1,261.60 | R | Sure Health Care Ltd REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Community Safety | Transfer Payments Capital | Personalised Budgets Other Costs | 627 7 | 04-Jul-2012 31-Jul-2012 | 1207-07685 1207-07686 | 6,865.26 20,228.59 | R C | Surveillance Solutions Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Community Safety Community Safety | Supplies and Services | Other Costs Other Hired And Contracted Services | 7 265 | 03-Jul-2012 | 1207-07687 | 1,174.56 | R | Surveillance Solutions Ltd Surveillance Solutions Ltd |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-07688 | 1,733.33 | R | Surveillance Solutions Ltd |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-07689 | 2,349.12 | R | Surveillance Solutions Ltd |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-07690 | 2,349.12 | R | Surveillance Solutions Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07691 | 576.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07692 | 1,312.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 06-Jul-2012 | 1207-07693 | 5,521.67 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07694 | 639.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 12-Jul-2012 | 1207-07695 | 641.25 | R | Susan Fricker |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07696 | 858.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 626 | 04-Jul-2012 | 1207-07697 | 504.00 | R R | REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Transfer Payments Transfer Payments | Direct Payments Personalised Budgets | 627 | 04-Jul-2012 04-Jul-2012 | 1207-07698 1207-07699 | 460.36 2,914.44 | R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07099 | 460.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07701 | 522.78 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-07702 | 3,000.00 | R | Sustrans Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-07703 | 3,150.56 | R | Sutton Hall & Sutton Lodge |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-07704 | 18,861.70 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-07705 | 539.00 | R | Swarthmore Education Centre |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-07706 | 1,170.00 | R | Swarthmore Education Centre |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Books & Audio-Visual Materials | 206 | 18-Jul-2012 | 1207-07707 | 728.00 | R | Sweet & Maxwell Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Books & Audio-Visual Materials | 206 | 02-Jul-2012 | 1207-07708 | 1,775.00 | R | Sweet & Maxwell Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 06-Jul-2012 26-Jul-2012 | 1207-07709 1207-07710 | 419.89 3,338.14 | R R | Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 05-Jul-2012 | 1207-07710 | 2,472.00 | R | Swift Fire & Security |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07712 | 715.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07713 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07714 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07715 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07716 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07717 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07718 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07719 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07720 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-07721 1207-07722 | 723.00 723.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 20-Jul-2012 | 1207-07723 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07723 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07725 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 31-Jul-2012 | 1207-07726 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07727 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07728 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 27-Jul-2012 | 1207-07729 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07730 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07731 | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 26-Jul-2012 26-Jul-2012 | 1207-07732 1207-07733 | 723.00 723.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 26-Jul-2012 26-Jul-2012 | 1207-07733 | 723.00 | R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07734 | 723.00 | R | Swiis Foster Care Ltd |
| · · · · · · · · · · · · · · · · · · · | | 5 5 5 | , =,= | | | | | 5.00 | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | | Capital or Revenue | Supplier name |
|--|--|--|--|--|--------------------|----------------------------|--------------------------|------------|------------------|--------------------|--|
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | code 509 | 26-Jul-2012 | 1207-07736 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07737 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07738 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07739 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07740 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 500 | 27-Jul-2012 12-Jul-2012 | 1207-07741 1207-07742 | | 723.00 723.00 | R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 12-Jul-2012 12-Jul-2012 | 1207-07742 | | 723.00 | R R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07744 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07745 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07746 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 18-Jul-2012 | 1207-07747 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07748 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07749 1207-07750 | | 723.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 12-Jul-2012 12-Jul-2012 | 1207-07750 | | 723.00 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07752 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07753 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07754 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07755 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07756 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07757 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07758 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 25-Jul-2012 | 1207-07759 1207-07760 | | 723.00 723.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 25-Jul-2012 | 1207-07760 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 13-Jul-2012 | 1207-07762 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07763 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07764 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07765 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07766 | | 723.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07767 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07768 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07769 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 20-Jul-2012 20-Jul-2012 | 1207-07770 1207-07771 | | 834.00 834.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07771 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07773 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07774 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07775 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07776 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07777 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 31-Jul-2012 | 1207-07778 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 31-Jul-2012 | 1207-07779 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 26-Jul-2012 26-Jul-2012 | 1207-07780 1207-07781 | | 834.00 834.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 31-Jul-2012 | 1207-07782 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07783 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07784 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07785 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07786 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07787 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07788 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 26-Jul-2012 26-Jul-2012 | 1207-07789 1207-07790 | | 834.00 834.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07791 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07792 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07793 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 16-Jul-2012 | 1207-07794 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07795 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07796 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07797 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 25-Jul-2012 | 1207-07798 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 25-Jul-2012 13-Jul-2012 | 1207-07799 1207-07800 | | 834.00 834.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 13-Jul-2012 | 1207-07801 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07802 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07803 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07804 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-07805 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07806 | | 834.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 25-Jul-2012 | 1207-07807 | | 886.00 | R | Swiis Foster Care Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 25-Jul-2012 26-Jul-2012 | 1207-07808 1207-07809 | | 886.00 886.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 26-Jul-2012 12-Jul-2012 | 1207-07809 | | 886.00 | R R | Swiis Foster Care Ltd Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 12-Jul-2012 | 1207-07810 | | 886.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07812 | | 906.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07813 | | 906.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07814 | | 906.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 26-Jul-2012 | 1207-07815 | | 906.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07816 | | 906.00 | R | Swiis Foster Care Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 13-Jul-2012 | 1207-07817 | | 906.00 | R | Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 27-Jul-2012 20-Jul-2012 | 1207-07818 1207-07819 | | 885.00 885.00 | R R | Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07819 | | 885.00 | R | Swiis Foster Care Scotland Ltd |
| 20000 Oily Courion | Official Octations | Saloguarding rangeled a opecialist | rinia rany rayments | aapandanii i ostaniig Agandias | 505 | .2 001 2012 | .201 01020 | | 300.00 | 11 | Simo . Oster Gare Gootiana Eta |

| 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 | 12-Jul-2012 | 1207-07821 | 885.00 | R | Swiis Foster Care Scotland Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 20-Jul-2012 | 1207-07822 | 995.00 | R | Swiis Foster Care Scotland Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07823 | 995.00 | R | Swiis Foster Care Scotland Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 12-Jul-2012 | 1207-07824 | 995.00 | R | Swiis Foster Care Scotland Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 04-Jul-2012 | 1207-07825 | 1,227.09 | R | Swiis Foster Care Scotland Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 04-Jul-2012 | 1207-07826 | 1,326.13 | R | Swiis Foster Care Scotland Ltd |
| Leeds City Council | City Development | Recreation | Transport | Plant Spares | 346 | 17-Jul-2012 | 1207-07827 | 598.54 | R | Swillington Trailer Centre |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 18-Jul-2012 | 1207-07828 | 5,100.00 | R | Switalskis Llp Solicitors |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Nursing Home Direct Payments | 570 626 | 04-Jul-2012 04-Jul-2012 | 1207-07829 1207-07830 | 1,086.64 677.00 | R R | Sycamore Lodge Care Home REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07831 | 2,547.60 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-07832 | 907.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 16-Jul-2012 | 1207-07833 | 1,552.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07834 | 939.71 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Software - Expenditure | 080 | 06-Jul-2012 | 1207-07835 | 51,685.00 | R | Symology Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-07836 | 1,131.20 | R | Syndale |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 19-Jul-2012 | 1207-07837 | 912.00 | R | Synetrix Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 26-Jul-2012 | 1207-07838 | 71,846.15 | R | Synetrix Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Contract Hire (Excl Maintenance) | 308 | 23-Jul-2012 | 1207-07839 | 1,455.05 | R | T C Harrison Jcb |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Contract Hire (Excl Maintenance) | 308 | 13-Jul-2012 | 1207-07840 | 2,210.11 | R | T C Harrison Jcb |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07841 | 1,373.34 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-07842 | 1,440.89 | R | T H White |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-07843 | 537.80 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-07844 | 440.60 | R | T Kiani |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Personalised Budgets | 627 203 | 04-Jul-2012 | 1207-07845 | 563.68 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 11-Jul-2012 27-Jul-2012 | 1207-07846 1207-07847 | 6,250.00 17,000.00 | R R | Talley Group Limited |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie | Supplies and Services Transfer Payments | Other Equipment Personal Budgets | 627 | 04-Jul-2012 | 1207-07848 | 1,027.44 | R | Talley Group Limited REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-07849 | 1,705.56 | R | Tancred Hall Nursing Centre |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-07850 | 832.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07851 | 433.04 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Employees | Training Costs | 071 | 16-Jul-2012 | 1207-07852 | 1,250.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07853 | 1,414.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 06-Jul-2012 | 1207-07854 | 517.00 | С | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 19-Jul-2012 | 1207-07855 | 618.75 | С | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 12-Jul-2012 | 1207-07856 | 1,670.70 | С | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 30-Jul-2012 | 1207-07857 | 2,814.00 | С | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 06-Jul-2012 | 1207-07858 | 10,000.00 | С | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 19-Jul-2012 | 1207-07859 | 61,750.00 | С | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 26-Jul-2012 | 1207-07860 | 76,000.00 | С | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07861 | 439.64 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07862 | 451.96 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07863 | 456.54 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 205 | 20-Jul-2012 | 1207-07864 | 492.93 494.08 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 06-Jul-2012 06-Jul-2012 | 1207-07865 1207-07866 | 500.00 | R R | Tarmac Ltd Tarmac Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07867 | 503.89 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07868 | 536.94 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07869 | 544.99 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07870 | 546.39 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07871 | 546.39 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07872 | 550.55 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07873 | 555.87 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07874 | 556.16 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07875 | 558.31 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07876 | 559.88 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07877 | 566.33 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07878 | 570.96 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07879 | 573.64 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07880 | 616.30 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07881 | 622.56 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07882 | 650.37 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07883 | 665.27 | R | Tarmac Ltd Tarmac Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26-Jul-2012 20-Jul-2012 | 1207-07884 1207-07885 | 668.07 677.11 | R R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07886 | 683.44 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-07887 | 748.32 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07888 | 761.89 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07889 | 769.56 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07890 | 787.20 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07891 | 794.09 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07892 | 798.10 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07893 | 799.20 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07894 | 805.79 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07895 | 838.06 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07896 | 839.89 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07897 | 841.42 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07898 | 841.42 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07899 | 860.47 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07900 | 977.09 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07901 | 1,013.97 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07902 | 1,040.85 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07903 | 1,060.47 | R | Tarmac Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20-Jul-2012 20-Jul-2012 | 1207-07904 1207-07905 | 1,078.41 1,085.72 | R R | Tarmac Ltd Tarmac Ltd |
| Locus only Council | ony poveropment | . ngrays | Supplies and Services | Sporational materials | 200 | 20 Jul-2012 | 1201 01300 | 1,003.72 | 11 | ramao Eta |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|---|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07906 | 1,146.22 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07907 | 1,217.44 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07908 | 1,235.54 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07909 | 1,272.83 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-07910 | 1,373.34 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07911 | 1,401.70 | R | Tarmac Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26-Jul-2012 27-Jul-2012 | 1207-07912 1207-07913 | 1,459.35 1,489.86 | R R | Tarmac Ltd Tarmac Ltd |
| Leeds City Council | City Development | Highways Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07913 | 1,509.67 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07914 | 1,537.35 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07916 | 1,600.59 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07917 | 1,602.79 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07918 | 1,602.83 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07919 | 1,606.09 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07920 | 1,609.37 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07921 | 1,613.77 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07922 | 1,614.86 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07923 | 1,626.64 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07924 | 1,676.38 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 205 | 06-Jul-2012 | 1207-07925 | 1,705.47 1,733.26 | R R | Tarmac Ltd Tarmac Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 20-Jul-2012 20-Jul-2012 | 1207-07926 1207-07927 | 1,733.26 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07927 | 2,145.11 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07929 | 2,164.72 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07930 | 2,263.66 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07931 | 2,290.58 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07932 | 2,370.45 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07933 | 2,414.06 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07934 | 2,444.81 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07935 | 3,122.74 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07936 | 3,173.04 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07937 | 3,180.94 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 25-Jul-2012 | 1207-07938 | 3,228.43 | R | Tarmac Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06-Jul-2012 20-Jul-2012 | 1207-07939 1207-07940 | 3,256.52 3,385.57 | R R | Tarmac Ltd Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07940 | 3,397.75 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07942 | 3,552.84 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07943 | 4,525.58 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07944 | 4,567.94 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07945 | 4,603.56 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-07946 | 4,630.93 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-07947 | 5,771.18 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26-Jul-2012 | 1207-07948 | 9,191.75 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07949 | 9,767.20 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07950 | 10,516.29 | R R | Tarmac Ltd |
| Leeds City Council Leeds City Council | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26-Jul-2012 20-Jul-2012 | 1207-07951 1207-07952 | 11,692.49 13,255.44 | R | Tarmac Ltd Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-07953 | 18,122.04 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Waste Disposal Charges | 236 | 18-Jul-2012 | 1207-07954 | 457.68 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Waste Disposal Charges | 236 | 06-Jul-2012 | 1207-07955 | 467.52 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Waste Disposal Charges | 236 | 13-Jul-2012 | 1207-07956 | 547.80 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07957 | 13,081.92 | R | Tarmac Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables | 210 | 06-Jul-2012 | 1207-07958 | 1,108.19 | R | Tarmac Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 12-Jul-2012 | 1207-07959 | 5,976.00 | С | Tay Valley Lighting (Leeds) Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07960 | 18,845.83 | R | Tay Valley Lighting (Leeds) Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-07961 | 1,060,494.79 | R | Tay Valley Lighting (Leeds) Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 18-Jul-2012 18-Jul-2012 | 1207-07962 1207-07963 | 835.87 2,399.36 | R R | Team Fosterring Team Fosterring |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 18-Jul-2012 | 1207-07963 | 2,409.94 | R | Team Fosterring |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-07965 | 3,655.50 | R | Team Fosterring |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 13-Jul-2012 | 1207-07966 | 3,655.50 | R | Team Fosterring |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 13-Jul-2012 | 1207-07967 | 3,655.50 | R | Team Fosterring |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 13-Jul-2012 | 1207-07968 | 3,655.50 | R | Team Fosterring |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-07969 | 3,655.50 | R | Team Fosterring |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 18-Jul-2012 | 1207-07970 | 3,701.71 | R | Team Fosterring |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 20-Jul-2012 | 1207-07971 | 599.00 | R | Technoprint Plc |
| East - North East | East - North East | Housing Services | Premises | General Maintenance | 104 | 25-Jul-2012 | 1207-07972 | 1,000.43 | R | Tel Aer Holdings Limited |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 13-Jul-2012 | 1207-07973 | 1,500.00 | С | Telefonica Uk Limited |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | 3 G Services - Expenditure | 120 | 17-Jul-2012 | 1207-07974 | 2,269.33 | R R | Telefonica Uk Limited |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology | Supplies and Services | 3 G Services - Expenditure 3 G Services - Expenditure | 120 120 | 17-Jul-2012 17-Jul-2012 | 1207-07975 1207-07976 | 2,361.51 2,642.98 | R | Telefonica Uk Limited Telefonica Uk Limited |
| Leeds City Council Leeds City Council | City Development | Information Technology Highways | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 27-Jul-2012 | 1207-07976 | 924.20 | R | Telefonica Uk Limited |
| Leeds City Council | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 05-Jul-2012 | 1207-07978 | 1,220.00 | R | Telent Technology Services Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-07979 | 2,838.75 | R | Templegate Tiny Tots |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-07980 | 7,083.24 | R | Templegate Tiny Tots |
| 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 | 27-Jul-2012 | 1207-07981 | 1,000.00 | R | Tenfold |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Other Agency Services | 561 | 16-Jul-2012 | 1207-07982 | 10,843.58 | R | Tenfold |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-07983 | 438.96 | R | Terberg Matec Uk |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-07984 | 440.06 | R | Terberg Matec Uk |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-07985 1207-07986 | 881.01 | R R | Terberg Matec Uk |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27-Jul-2012 11-Jul-2012 | 1207-07986 | 428.20 486.62 | R R | Terberg Matec Uk Terberg Matec Uk |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares Vehicle Spares | 345 345 | 18-Jul-2012 | 1207-07987 | 500.92 | R | Terberg Matec Uk |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 13-Jul-2012 | 1207-07989 | 660.92 | R | Terberg Matec Uk |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 18-Jul-2012 | 1207-07990 | 700.26 | R | Terberg Matec Uk |
| • | | · · | * | : | | | | | | = |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|--|---|--|--|--|-----------------------------|----------------------------|--------------------------|------------------------|-----------------------|--|
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Vehicle Spares | 345 | 27-Jul-2012 | 1207-07991 | 768.10 | R | Terberg Matec Uk |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-07992 | 1,582.52 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 05-Jul-2012 | 1207-07993 | 1,500.00 | R | Terry Atha |
| Leeds City Council Leeds City Council | Adult Social Care City Development | Services For Older People Under 65 P/Dis Libraries, Arts & Heritage Total | Transfer Payments Supplies and Services | Personalised Budgets Supplies and Services | 627 200 | 04-Jul-2012 18-Jun-2012 | 1207-07994 1207-07995 | 1,174.24 508.76 | R R | REDACTED PERSONAL DATA Tesco Direct |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Provided By Other Las (Non WY) | 525 | 26-Jul-2012 | 1207-07996 | 1,670.81 | R | Tewv Nhs Foundation Trust |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 18-Jul-2012 | 1207-07997 | 530.50 | R | Thames Valley Controls Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-07998 | 8,423.19 | R | The Beeches |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over Learning Skills & Universal | Third Party Payments Third Party Payments | Nursing Home Services Rendered By Voluntary Sector | 570 505 | 04-Jul-2012 12-Jul-2012 | 1207-07999 1207-08000 | 1,227.20 13,591.00 | R R | The Brombil Nh The Cardigan Centre |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-08001 | -500.00 | R | The Cliffe Kennels |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Bought In Professional Services | 277 | 03-Jul-2012 | 1207-08002 | -450.00 | R | The Cliffe Kennels |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Supplies and Services | Bought In Professional Services | 277 | 03-Jul-2012 | 1207-08003 | 2,262.00 | R | The Cliffe Kennels |
| Leeds City Council | Adult Social Care | Asylum Seekers | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-08004 | 1,680.00 | R | The Clock Hotel |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | Section 17 Section 17 | 551 551 | 20-Jul-2012 | 1207-08005 | 1,050.00 | R R | The Clock Hotel The Clock Hotel |
| Leeds City Council Leeds City Council | City Development | Libraries, Arts & Heritage | Third Party Payments Supplies and Services | Operational Furniture And Equipment | 203 | 13-Jul-2012 06-Jul-2012 | 1207-08006 1207-08007 | 1,050.00 690.00 | R | The Cock Hotel The Corporate Group |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08008 | 653.16 | R | The Croft |
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-08009 | 14,260.00 | R | The Dartington Hall Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-08010 | 11,515.00 | R | The David Lewis Centre |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 19-Jul-2012 | 1207-08011 | 500.00 | R R | The Diamond Jubilee Committee |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Nursing Home Sheltered Accommodation | 570 569 | 04-Jul-2012 04-Jul-2012 | 1207-08012 1207-08013 | 3,782.20 4,930.56 | R | The Disabilities Trust The Disabilities Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08014 | 678.60 | R | The Disabilities Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08015 | 678.60 | R | The Disabilities Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-08016 | 13,187.08 | R | The Disabilities Trust |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-08017 | 18,002.88 | R | The Disabilities Trust |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 04-Jul-2012 | 1207-08018 1207-08019 | 4,630.96 8,918.84 | R R | The Disabilities Trust The Disabilities Trust |
| Leeds City Council | Central & Corporate Functions | Executive Support | Third Party Payments Supplies and Services | 'Well Being' Large Grants Projects | 230 | 24-Jul-2012 | 1207-08019 | 2,000.00 | R | The Dojo |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08021 | 1,925.00 | R | The Farnley Academy |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-08022 | 1,282.40 | R | The Genesis Project Leeds |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08023 | 2,237.80 | R | The Glynn Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08024 | 1,050.64 | R R | The Grove Residential Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 04-Jul-2012 | 1207-08025 1207-08026 | 1,131.20 1,452.52 | R R | The Grove Residential Home The Heather Residential Home |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08027 | 7,314.36 | R | The Heather Residential Home |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Operational Furniture And Equipment | 203 | 30-Jul-2012 | 1207-08028 | 2,044.00 | R | The Helping Hand Company (Ledbury) |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 10-Jul-2012 | 1207-08029 | 2,022.00 | R | The Helping Hand Company (Ledbury) |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08030 | 15,799.84 | R | The Hesley Group |
| Leeds City Council Leeds City Council as Accountable Body | Central & Corporate Functions Social Services Pooled Budgets | Executive Support Jcs For People With Learning Disabilitie | Supplies and Services Third Party Payments | Publication And Promotion Residential | 267 580 | 25-Jul-2012 17-Jul-2012 | 1207-08031 1207-08032 | 800.00 3,840.00 | R R | The Hungry Hedgehog The Huntercombe Group |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 13-Jul-2012 | 1207-08032 | 455.00 | R | The Intercombe Group |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 04-Jul-2012 | 1207-08034 | 475.00 | R | The Intergroup |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 06-Jul-2012 | 1207-08035 | 740.00 | R | The Intergroup |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 13-Jul-2012 | 1207-08036 | 1,995.00 | R | The Intergroup |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08037 | 1,067.36 | R | The Kensington Care Home |
| Leeds City Council Leeds City Council as Accountable Body | Adult Social Care Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Nursing Care Dementia Residential | 574 580 | 04-Jul-2012 04-Jul-2012 | 1207-08038 1207-08039 | 1,443.44 2,580.80 | R R | The Lawns Nursing Home The Lawrence |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08040 | 1,225.00 | R | The Leeds Skatepark Company Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08041 | 6,046.92 | R | The Legard |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Computer Software & Equipment | 214 | 27-Jul-2012 | 1207-08042 | 4,500.00 | R | The Life Channel Group Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08043 | 1,175.72 | R | The Limes |
| Leeds City Council Leeds City Council | Childrens Services Environment & Neighbourhoods | Learning Skills & Universal Streetscene Environmental Services | Third Party Payments Supplies and Services | Services Rendered By Other Organisations Recycling & Reuse Charges | 511 234 | 26-Jul-2012 20-Jul-2012 | 1207-08044 1207-08045 | 9,143.73 506.40 | R R | The Little Green Frog Day Nursery The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 27-Jul-2012 | 1207-08046 | 510.60 | R | The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 20-Jul-2012 | 1207-08047 | 528.60 | R | The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 20-Jul-2012 | 1207-08048 | 537.60 | R | The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 20-Jul-2012 | 1207-08049 | 565.86 | R | The Maltings Organic Treatment |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 234 | 27-Jul-2012 20-Jul-2012 | 1207-08050 1207-08051 | 590.70 1,676.10 | R R | The Maltings Organic Treatment The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 23-Jul-2012 | 1207-08052 | 2,986.50 | R | The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 23-Jul-2012 | 1207-08053 | 3,007.65 | R | The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 27-Jul-2012 | 1207-08054 | 3,442.20 | R | The Maltings Organic Treatment |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 23-Jul-2012 | 1207-08055 | 3,716.10 | R | The Maltings Organic Treatment |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 234 | 27-Jul-2012 27-Jul-2012 | 1207-08056 1207-08057 | 3,720.75 3,836.40 | R R | The Maltings Organic Treatment The Maltings Organic Treatment |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08057 | 907.48 | R | The Manor |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08059 | 1,000.84 | R | The Manor Care Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08060 | 1,203.20 | R | The Mayfair |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-08061 | 4,990.38 | R | The Meadows Pre School |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | General External Residential Placements General External Residential Placements | 507 507 | 27-Jul-2012 10-Jul-2012 | 1207-08062 1207-08063 | 11,980.00 14,975.00 | R R | The New Futures The New Futures |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements General External Residential Placements | 507 | 03-Jul-2012 | 1207-08063 | 14,975.00 | R | The New Futures The Nugent Care Society |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-08065 | 15,500.00 | R | The Nugent Care Society The Nugent Care Society |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08066 | 746.96 | R | The Oaks |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 05-Jul-2012 | 1207-08067 | 1,328.68 | R | The Old Vicarage |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-08068 | 655.02 | R | The Play Centre |
| Leeds City Council Leeds City Council as Accountable Body | Childrens Services Social Services Pooled Budgets | Learning Skills & Universal Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Residential | 505 580 | 26-Jul-2012 04-Jul-2012 | 1207-08069 1207-08070 | 8,438.22 17,522.04 | R R | The Play Centre The Rookery |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 17-Jul-2012 | 1207-08070 | 728.00 | R | The Salvation Army |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 17-Jul-2012 | 1207-08072 | 1,456.00 | R | The Salvation Army |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 06-Jul-2012 | 1207-08073 | 462.00 | R | The Salvation Army |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 04-Jul-2012 | 1207-08074 | 654.50 | R R | The Salvation Army |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Section 17 | 551 | 06-Jul-2012 | 1207-08075 | 1,386.00 | ĸ | The Salvation Army |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|---|--|---|-----------------------------|----------------------------|--------------------------|-----------------------|-----------------------|---|
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08076 | 909.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Strategic Accounts | Strategic | Income | NNDR Income | 994 | 19-Jul-2012 | 1207-08077 | 2,789,394.00 | R | The Secretary Of State |
| Leeds City Council | Strategic Accounts | Strategic | Income | NNDR Income | 994 | 04-Jul-2012 | 1207-08078 | 2,789,396.00 | R | The Secretary Of State |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Third Party Payments Third Party Payments | Residential Residential Care Dementia | 580 571 | 04-Jul-2012 04-Jul-2012 | 1207-08079 1207-08080 | 2,902.60 1,198.52 | R R | REDACTED PERSONAL DATA The Spinney |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Residential | 580 | 04-Jul-2012 | 1207-08081 | 11,388.98 | R | The Spinney |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-08082 | 1,627.00 | R | The Swatch Group (Uk) Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 30-Jul-2012 | 1207-08083 | 915.00 | R | The Talking House |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 26-Jul-2012 | 1207-08084 | 979.58 | R | The Taylor Company Uk |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 13-Jul-2012 | 1207-08085 | 19,306.65 | R | The Ukulele Orchestra Of Great Britain |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Service Charges & Security Fees | 938 | 13-Jul-2012 | 1207-08086 | -809.51 | R | The Ukulele Orchestra Of Great Britain |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Income Income | Income from Hire Of Rooms & Equipment Other Income | 956 973 | 13-Jul-2012 13-Jul-2012 | 1207-08087 1207-08088 | -2,000.00 -806.97 | R R | The Ukulele Orchestra Of Great Britain The Ukulele Orchestra Of Great Britain |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 05-Jul-2012 | 1207-08089 | 1,000.00 | R | The Works Skatepark Charity |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 11-Jul-2012 | 1207-08090 | 14,240.00 | R | The Youth Association |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-08091 | 858.25 | R | The Youth Association |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08092 | 2,573.16 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Courses For Non-Employees | 281 | 17-Jul-2012 | 1207-08093 | 2,525.00 | R | Theatre Company Blah Blah Blah |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Capital | Other Costs | 7 | 20-Jul-2012 | 1207-08094 | 650.00 | С | Theatresearch Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 20-Jul-2012 | 1207-08095 | 426.90 | R | Theos Food Co Ltd Theos Food Co Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 20-Jul-2012 31-Jul-2012 | 1207-08096 1207-08097 | 437.80 438.45 | R R | Theos Food Co Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08098 | 449.44 | R | Theos Food Co Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 31-Jul-2012 | 1207-08099 | 450.90 | R | Theos Food Co Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 31-Jul-2012 | 1207-08100 | 460.60 | R | Theos Food Co Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08101 | 665.54 | R | Theos Food Co Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08102 | 730.59 | R | Theos Food Co Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08103 | 2,794.08 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-08104 | 2,890.00 | С | Thethi Builders |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08105 | 2,662.64 | R | Thistle Hill Nursing Home |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Adult Social Care | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Transfer Payments Third Party Payments | Direct Payments Nursing Home | 626 570 | 04-Jul-2012 04-Jul-2012 | 1207-08106 1207-08107 | 531.20 2,876.24 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08107 | 1,771.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-08109 | 4,735.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08110 | 1,022.00 | R | Thomson Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-08111 | 1,022.00 | R | Thomson Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-08112 | 1,172.00 | R | Thomson Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08113 | 1,321.00 | R | Thomson Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08114 | 1,439.00 | R | Thomson Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-08115 | 1,478.00 | R | Thomson Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 12-Jul-2012 | 1207-08116 1207-08117 | 1,724.00 3,224.00 | R R | Thomson Ltd Thomson Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 16-Jul-2012 12-Jul-2012 | 1207-08117 | 3,922.00 | R | Thomson Ltd |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-08119 | 5,390.00 | R | Thomson Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-08120 | 435.71 | R | Thomson Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 10-Jul-2012 | 1207-08121 | 734.00 | С | Thomson Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 05-Jul-2012 | 1207-08122 | 936.00 | С | Thomson Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 10-Jul-2012 | 1207-08123 | 2,078.00 | С | Thomson Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 25-Jul-2012 | 1207-08124 | 5,448.00 | С | Thomson Ltd |
| Leeds City Council | Environment & Neighbourhoods | South South East | Capital | Construction | 3 | 18-Jul-2012 | 1207-08125 | 6,197.00 | С | Thomson Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | South South East South South East | Capital Capital | Construction Construction | 3 | 10-Jul-2012 04-Jul-2012 | 1207-08126 1207-08127 | 6,364.00 11,212.00 | C C | Thomson Ltd Thomson Ltd |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 10-Jul-2012 | 1207-08127 | 1,348.00 | R | Thomson Ltd |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 25-Jul-2012 | 1207-08129 | 2,118.00 | R | Thomson Ltd |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 18-Jul-2012 | 1207-08130 | 4,816.00 | R | Thomson Ltd |
| West - North West | West - North West | Property And Maintenance | Premises | H.R.A Special Maintenance | 106 | 04-Jul-2012 | 1207-08131 | 18,666.00 | R | Thomson Ltd |
| East - North East | East - North East | Technical Services | Premises | General Maintenance | 104 | 20-Jul-2012 | 1207-08132 | 523.60 | R | Thorndell Engineering |
| East - North East | East - North East | Technical Services | Premises | General Maintenance | 104 | 20-Jul-2012 | 1207-08133 | 1,473.45 | R | Thorndell Engineering |
| East - North East | East - North East | Technical Services | Premises | General Maintenance | 104 104 | 09-Jul-2012 | 1207-08134 | 1,693.47 7,814.48 | R | Thorndell Engineering |
| East - North East Leeds City Council | East - North East Strategic Accounts | Technical Services Miscellaneous | Premises Supplies and Services | General Maintenance Non-Recurring Grants | 227 | 09-Jul-2012 12-Jul-2012 | 1207-08135 1207-08136 | 470.00 | R R | Thorndell Engineering Thorner & District Historical Society |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-08137 | 481.56 | R | Thorner Pre-School & Toddler Group |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-08138 | 4,962.07 | R | Thorner Pre-School & Toddler Group |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-08139 | 500.00 | R | Thorner Youth Club |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-08140 | 5,794.20 | R | Three Bears Nursery |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Office Furniture & Equipment | 201 | 06-Jul-2012 | 1207-08141 | 575.00 | R | Threehundredandsixtydegrees |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 09-Jul-2012 | 1207-08142 | 4,795.00 | С | Thyssenkrupp Encasa Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Employees | Central Training | 079 | 30-Jul-2012 | 1207-08143 | 3,180.00 | R | Tice Seminars Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Premises | Hire of meeting rooms | 143 | 06-Jul-2012 | 1207-08144 | 6,000.00 | R | Tiger 11 |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Materials | 205 205 | 12-Jul-2012 05-Jul-2012 | 1207-08145 1207-08146 | 541.20 650.70 | R | Tiles Uk Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 | 18-Jul-2012 | 1207-08147 | 1,321.20 | R | Tiles Uk Ltd Tiles Uk Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials Other Materials | 205 | 25-Jul-2012 | 1207-08148 | 2,603.88 | R | Tiles Uk Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services | Consultancy Services | 259 | 16-Jul-2012 | 1207-08149 | 3,000.00 | R | Tim Kerr |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-08150 | 22,000.00 | R | Timeout Homes Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Teaching Furniture & Equipment | 207 | 27-Jul-2012 | 1207-08151 | 531.33 | R | Timstar |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | External Hire -Occasional | 304 | 16-Jul-2012 | 1207-08152 | 3,693.45 | R | Tip Europe Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08153 | 1,684.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-08154 | 729.00 | R | Tic |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08155 | 756.00 | R R | Tic Tic |
| Leeds City Council | City Development | Services For Older People Under 65 P/Dis Recreation | Third Party Payments Supplies and Services | Home Care Postages | 568 212 | 26-Jul-2012 10-Jul-2012 | 1207-08156 1207-08157 | 3,341.70 495.03 | R | Tnt Post North Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-08158 | -1,224.87 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-08159 | -853.11 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-08160 | 418.96 | R | Tobbell Electrical |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|---|--|--|-----------------------------|----------------------------|--------------------------|----------------------|-----------------------|--|
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-08161 | 425.43 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 17-Jul-2012 | 1207-08162 | 562.76 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 17-Jul-2012 | 1207-08163 | 580.87 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-08164 | 639.77 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-08165 | 1,201.85 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 | 1207-08166 | 1,410.72 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-08167 | 1,416.00 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 17-Jul-2012 | 1207-08168 | 1,450.00 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-08169 | 2,591.62 | R | Tobbell Electrical |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Leeds Initiative | Supplies and Services | Operational Materials | 205 227 | 17-Jul-2012 20-Jul-2012 | 1207-08170 1207-08171 | 2,880.00 500.00 | R R | Tobbell Electrical |
| Leeds City Council Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Supplies and Services Transport | Non-Recurring Grants Car Parking Fees | 312 | 10-Jul-2012 | 1207-08171 | 3,750.00 | R | Together For Peace Total Parking |
| Leeds City Council | City Development | Economic Development | Capital | Other Costs | 7 | 25-Jul-2012 | 1207-08172 | 5,000.00 | C | Totality Gcs Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-08174 | 811.21 | Ř | Tots N Tykes |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-08175 | 8,117.02 | R | Tots N Tykes |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-08176 | 960.00 | R | Touch Media Solutions Limited |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-08177 | 12,062.93 | R | Touchstone |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting Ppl - Block Gross Chargeable | 514 | 13-Jul-2012 | 1207-08178 | 22,321.68 | R | Touchstone |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Transport | Car Parking Fees | 312 | 09-Jul-2012 | 1207-08179 | 775.83 | R | Town Centre Car Parks Ltd |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Transport | Car Parking Fees | 312 | 09-Jul-2012 | 1207-08180 | 1,939.58 | R | Town Centre Car Parks Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-08181 | 525.20 | R | Town Hall Battery Co |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-08182 | 525.20 | R | Town Hall Battery Co |
| Leeds City Council | Central & Corporate Functions Childrens Services | Commercial Services Trading Services Learning Skills & Universal | Supplies and Services | Operational Materials | 205 505 | 06-Jul-2012 06-Jul-2012 | 1207-08183 1207-08184 | 800.60 752.99 | R R | Town Hall Battery Co |
| Leeds City Council Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-08185 | 5,927.40 | R | Town Street Playgroup Town Street Playgroup |
| East - North East | East - North East | Construction Services | Transport | Operating Lease Rentals - Vehicles | 337 | 26-Jul-2012 | 1207-08186 | 909.99 | R | Toyota Material Handling Uk Limited |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 17-Jul-2012 | 1207-08187 | 1,121.25 | R | Toyota Material Handling Uk Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08188 | 502.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08189 | 548.12 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 27-Jul-2012 | 1207-08190 | 750.00 | R | Transitional Plus Care Cic Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 13-Jul-2012 | 1207-08191 | 750.00 | R | Transitional Plus Care Cic Limited |
| Leeds City Council | City Development | Libraries Arts and Heritage Total | Supplies and Services | Other Materials | 205 | 21-Jun-2012 | 1207-08192 | 537.85 | R | Transpack Limited |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Supplies and Services | Computer Software & Equipment | 214 | 30-Jul-2012 | 1207-08193 | 6,895.00 | R | Trapeze Group (Uk) Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 18-Jul-2012 | 1207-08194 | 1,592.90 | R | Travis Perkins Trading Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 25-Jul-2012 | 1207-08195 | 1,596.59 | R | Travis Perkins Trading Co Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 18-Jul-2012 | 1207-08196 | 1,871.65 | R | Travis Perkins Trading Co Ltd |
| East - North East | East - North East Central & Corporate Functions | Construction Services | Supplies and Services | Other Materials Computer Software & Equipment | 205 214 | 13-Jul-2012 02-Jul-2012 | 1207-08197 1207-08198 | 2,611.51 1,050.00 | R R | Travis Perkins Trading Co Ltd Treasurynet Limited |
| Leeds City Council Leeds City Council | Childrens Services | Financial Development Safeguarding Targeted & Specialist | Supplies and Services Third Party Payments | Independent Fostering Agencies | 509 | 02-Jul-2012 06-Jul-2012 | 1207-08198 | 440.16 | R | Tree House Care Fostering Solutions |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 02-Jul-2012 | 1207-08199 | 12,368.39 | R | Tree House Care Fostering Solutions |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-08201 | 628.08 | R | Trent Plastics (Fabrications) |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services Total | Premises | Toilet And First Aid Requisites | 128 | 19-Jun-2012 | 1207-08202 | 600.00 | R | Trevor lles Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 20-Jul-2012 | 1207-08203 | 906.82 | R | Trevor Iles Ltd |
| Leeds City Council | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 13-Jul-2012 | 1207-08204 | 1,020.00 | R | Trevor Iles Ltd |
| Leeds City Council | City Development | Recreation Total | Premises | Cleaning | 127 | 08-Jun-2012 | 1207-08205 | 516.44 | R | Trevor Iles Ltd |
| Leeds City Council | City Development | Recreation Total | Premises | Cleaning | 127 | 07-Jun-2012 | 1207-08206 | 718.41 | R | Trevor Iles Ltd |
| Leeds City Council | City Development | Recreation Total | Premises | Cleaning | 127 | 04-Jun-2012 | 1207-08207 | 821.56 | R | Trevor Iles Ltd |
| Leeds City Council | City Development | Recreation Total | Premises | Cleaning | 127 | 04-Jun-2012 | 1207-08208 | 821.56 | R | Trevor Iles Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Capital | Other Costs | 7 | 06-Jul-2012 | 1207-08209 | 7,565.00 | С | Triad Resourcing |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Information Technology | Employees Employees | Agency Staff Agency Staff | 800 800 | 06-Jul-2012 06-Jul-2012 | 1207-08210 1207-08211 | 2,286.60 2,886.73 | R R | Triad Resourcing Triad Resourcing |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08211 | 1,272.68 | R | Tri-Care Homes Ltd |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08213 | 32,458.22 | R | Tri-Care Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08214 | 3,165.20 | R | Tri-Care Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08215 | -8,174.91 | R | Tri-Care Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08216 | 1,076.20 | R | Tri-Care Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08217 | 11,811.05 | R | Tri-Care Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08218 | 2,765.00 | R | Tri-Care Limited |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-08219 | 1,620.82 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-08220 | 1,623.87 | R | Tricon Services Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06-Jul-2012 06-Jul-2012 | 1207-08221 1207-08222 | 1,695.78 1,776.88 | R R | Tricon Services Ltd Tricon Services Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 06-Jul-2012 06-Jul-2012 | 1207-08222 | 1,780.81 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-08223 | 1,807.06 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-08225 | 1,887.36 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-08226 | 1,907.00 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-08227 | 1,908.93 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-08228 | 2,081.12 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06-Jul-2012 | 1207-08229 | 2,140.13 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-08230 | 2,384.09 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18-Jul-2012 | 1207-08231 | 2,414.66 | R | Tricon Services Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-08232 | 2,546.52 | R | Tricon Services Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Computer Software & Equipment | 214 | 20-Jul-2012 | 1207-08233 | 10,126.45 | R | Tricostar Llp |
| Leeds City Council Leeds City Council | Childrens Services Adult Social Care | Learning Skills & Universal Services For Older People - 65 And Over | Supplies and Services Third Party Payments | Bought In Professional Services | 277 570 | 23-Jul-2012 | 1207-08234 1207-08235 | 770.00 2,464.08 | R R | Trinity College London Troutbeck Nursing Home |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Nursing Home Nursing Home | 570 570 | 04-Jul-2012 04-Jul-2012 | 1207-08235 | 7,281.44 | R | Tru Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 04-Jul-2012 | 1207-08236 | 4,857.96 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08237 | 6,087.00 | R | Trustseal Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-08239 | 9,086.00 | R | Trustseal Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionlly Analy | 829 | 20-Jul-2012 | 1207-08240 | 481.25 | R | Tsl Education Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionlly Analy | 829 | 12-Jul-2012 | 1207-08241 | 481.25 | R | Tsl Education Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionlly Analy | 829 | 12-Jul-2012 | 1207-08242 | 481.25 | R | Tsl Education Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionlly Analy | 829 | 12-Jul-2012 | 1207-08243 | 481.25 | R | Tsl Education Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionlly Analy | 829 | 12-Jul-2012 | 1207-08244 | 481.25 | R | Tsl Education Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionlly Analy | 829 | 12-Jul-2012 | 1207-08245 | 481.25 | R | Tsl Education Ltd |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|---|--|--|------------------|----------------------------|--------------------------|----------------------|--------------------|---|
| Landa Oita Onumail | Control & Company Franchism | Landa Chanad Candana | C | December 1 Commission Net Franciscollis Apply | code | 40 1.1 2042 | | 404.05 | | T-1 F-1 : |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Leeds Shared Services Leeds Shared Services | Support Services Support Services | Personnel Services Not Functionlly Analy Personnel Services Not Functionlly Analy | 829 829 | 18-Jul-2012 12-Jul-2012 | 1207-08246 1207-08247 | 481.25 700.00 | | Tsl Education Ltd Tsl Education Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionly Analy | 829 | 13-Jul-2012 | 1207-08248 | 918.75 | R | Tsl Education Ltd |
| Leeds City Council | Central & Corporate Functions | Leeds Shared Services | Support Services | Personnel Services Not Functionlly Analy | 829 | 03-Jul-2012 | 1207-08249 | 1,436.75 | | Tsl Education Ltd |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 20-Jul-2012 | 1207-08250 | 655.00 | | Tunstall Healthcare (Uk) Ltd |
| Leeds City Council | Adult Social Care | Adult Social Care | Capital | Furniture And Equipment | 5 | 20-Jul-2012 | 1207-08251 | 11,970.00 | | Tunstall Healthcare (Uk) Ltd |
| Leeds City Council | Adult Social Care | Home Care Services | Supplies and Services | Operational Furniture And Equipment | 203 | 02-Jul-2012 | 1207-08252 | 1,758.17 | R | Tunstall Healthcare (Uk) Ltd |
| Leeds City Council | City Development | Asset Management Services | Capital | Other Costs | 7 | 20-Jul-2012 | 1207-08253 | 1,000.01 | С | Turner & Townsend |
| Leeds City Council | City Development | Asset Management Services | Capital | Other Costs | 7 | 20-Jul-2012 | 1207-08254 | 2,950.01 | С | Turner & Townsend |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08255 | 3,118.57 | R | Twenty Four Seven Nursing |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08256 | 5,718.15 | | Twenty Four Seven Nursing |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08257 | 15,044.25 | R | Twenty Four Seven Nursing |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-08258 | 428.15 | | Twinkles (Wetherby) Ltd |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Third Party Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 26-Jul-2012 06-Jul-2012 | 1207-08259 1207-08260 | 5,194.99 422.83 | R R | Twinkles (Wetherby) Ltd Twinkles Nurseries Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-08261 | 12,080.13 | | Twinkles Nurseries Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08262 | 1,507.80 | | Ty Eiren Care Centre |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 30-Jul-2012 | 1207-08263 | 1,280.00 | | Type In Motion Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Transport | Repair & Maintenance of Plant | 342 | 03-Jul-2012 | 1207-08264 | 4,320.00 | | Uk Container Maintenance Limited |
| East - North East | East - North East | Technical Services | Premises | H.R.A Repairs A To P | 107 | 23-Jul-2012 | 1207-08265 | 1,587.40 | R | Uk Gas Connections Ltd |
| Leeds City Council | City Development | Asset Management Services | Premises | Maintenance Of Buildings | 101 | 31-Jul-2012 | 1207-08266 | 1,111.56 | R | Uk Gas Connections Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Other Materials | 205 | 15-Jun-2012 | 1207-08267 | 748.77 | R | Uk Home Shopping L |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 06-Jul-2012 | 1207-08268 | 776.80 | R | Ulverscroft Large Print Books Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 06-Jul-2012 | 1207-08269 | 990.86 | R | Ulverscroft Large Print Books Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 06-Jul-2012 | 1207-08270 | 1,237.66 | R | Ulverscroft Large Print Books Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08271 | 1,210.71 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 627 | 04-Jul-2012 | 1207-08272 1207-08273 | 719.04 498.40 | R R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Childrens Services | Services For Older People - 65 And Over Safeguarding Targeted & Specialist | Transfer Payments Premises | Personalised Budgets Rents | 141 | 04-Jul-2012 24-Jul-2012 | 1207-08273 | 10,316.77 | R | Unipol |
| Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-08274 | 1,099.78 | R | United Leeds Teaching Hospital |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-08276 | 10,850.73 | | United Leeds Teaching Hospital |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-08277 | 1,406.44 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 10-Jul-2012 | 1207-08278 | 1,022.67 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-08279 | 1,022.67 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 20-Jul-2012 | 1207-08280 | 1,022.67 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 18-Jul-2012 | 1207-08281 | 1,428.36 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-08282 | 1,428.36 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 26-Jul-2012 | 1207-08283 | 1,428.36 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 18-Jul-2012 | 1207-08284 | 1,502.84 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-08285 | 1,502.84 | R | United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre | 564 | 31-Jul-2012 | 1207-08286 | 1,502.84 | R | United Response |
| | | Jcs For People With Learning Disabilitie | | Day Centre Day Centre | 564 564 | 20-Jul-2012 09-Jul-2012 | 1207-08287 1207-08288 | 1,502.84 | R R | United Response United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Day Centre Day Centre | 564 564 | 26-Jul-2012 | 1207-08288 | 2,800.16 2,800.16 | | United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Day Centre | 564 | 09-Jul-2012 | 1207-08299 | 5,208.58 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-08291 | 638.56 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08292 | 638.56 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-08293 | 786.24 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-08294 | 786.24 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08295 | 786.24 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08296 | 1,473.00 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 31-Jul-2012 | 1207-08297 | 1,473.00 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08298 | 1,473.00 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-08299 | 1,600.39 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 20-Jul-2012 | 1207-08300 | 1,600.39 | R | United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Home Care | 568 568 | 06-Jul-2012 | 1207-08301 1207-08302 | 1,600.39 7,510.80 | R R | United Response United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care Home Care | 568 | 06-Jul-2012 06-Jul-2012 | 1207-08302 | 7,510.80 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08304 | 7,510.80 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-08305 | 18,700.96 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08306 | 18,700.96 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08307 | 18,700.96 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08308 | 22,689.68 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-08309 | 1,473.00 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-08310 | 1,473.00 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-08311 | 1,834.96 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-08312 | 1,834.96 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-08313 | 1,834.96 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 580 | 26-Jul-2012 | 1207-08314 | 2,972.32 | R R | United Response United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments Third Party Payments | Residential Residential | 580 | 18-Jul-2012 09-Jul-2012 | 1207-08315 1207-08316 | 2,972.32 2,972.32 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-08317 | 5,228.20 | R | United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 26-Jul-2012 | 1207-08317 | 5,228.20 | | United Response |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-08319 | 5,228.20 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-08320 | 5,228.20 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-08321 | 5,228.20 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-08322 | 5,228.20 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 09-Jul-2012 | 1207-08323 | 5,228.20 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 09-Jul-2012 | 1207-08324 | 5,228.20 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 09-Jul-2012 | 1207-08325 | 5,228.20 | | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-08326 | 5,265.92 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-08327 | 5,265.92 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 26-Jul-2012 | 1207-08328 | 15,624.52 | R | United Response |
| Leeds City Council as Accountable Body | | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 580 | 18-Jul-2012 | 1207-08329 | 15,624.52 | R R | United Response United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | JUST OF PEOPLE WHITE LEARNING DISABIlitie | Third Party Payments | Residential | 300 | 06-Jul-2012 | 1207-08330 | 15,624.52 | r. | Onited Response |

| 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 | Residential | 580 | 26-Jul-2012 | 1207-08331 | 16,099.00 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-08332 | 16,099.00 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-08333 | 16,099.00 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 09-Jul-2012 | 1207-08334 | 17,455.75 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 06-Jul-2012 | 1207-08335 | 17,537.61 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 20-Jul-2012 | 1207-08336 | 17,537.61 | R | United Response |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 18-Jul-2012 | 1207-08337 | 17,537.61 | R | United Response |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-08338 | 753.49 | R | Univar Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials Operational Materials | 205 205 | 20-Jul-2012 | 1207-08339 1207-08340 | 828.79 906.25 | R | Univar Limited |
| Leeds City Council Leeds City Council | City Development City Development | Recreation Recreation | Supplies and Services | Operational Materials | 205 | 05-Jul-2012 25-Jul-2012 | 1207-08340 | 1,073.68 | R R | Univar Limited Univar Limited |
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services Employees | Examination Fees And Subscriptions | 075 | 03-Jul-2012 | 1207-08341 | 460.00 | R | University Of Leeds |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-08342 | -1,985.00 | R | University Of Leeds |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 03-Jul-2012 | 1207-08344 | 1,894.00 | R | University Of Leeds |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Employees | Central Training | 079 | 11-Jul-2012 | 1207-08345 | 2,500.00 | R | University Of York |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Spot Payments | 515 | 13-Jul-2012 | 1207-08346 | 673.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 18-Jul-2012 | 1207-08347 | 1,038.66 | R | V I Milton |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Support Services | Legal Disbursements | 411 | 18-Jul-2012 | 1207-08348 | 1,176.88 | R | V I Milton |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 06-Jul-2012 | 1207-08349 | 617.40 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Other Generic Services | Third Party Payments | Fees To Carers | 563 | 27-Jul-2012 | 1207-08350 | 823.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Adoptions - Allowances | 560 | 19-Jul-2012 | 1207-08351 | 500.00 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Sheltered Accommodation | 569 | 04-Jul-2012 | 1207-08352 | 1,484.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08353 | 5,764.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 24-Jul-2012 | 1207-08354 | 19,380.56 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Tyres | 322 | 16-Jul-2012 | 1207-08355 | -3,720.81 | R | Vacu-Lug Traction Tyres Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Tyres | 322 | 16-Jul-2012 | 1207-08356 | 12,264.73 | R | Vacu-Lug Traction Tyres Ltd |
| Leeds City Council | City Development | Recreation Total | Supplies and Services | Other Equipment | 203 | 01-Jun-2012 | 1207-08357 | 678.36 | R | Vador Security Systems |
| East - North East | East - North East | Technical Services | Premises | Repairs & Adapts - Buildings | 191 | 27-Jul-2012 | 1207-08358 | 1,626.61 | R | Vador Security Systems Limited |
| East - North East | East - North East | Technical Services | Premises | Repairs & Adapts - Buildings | 191 | 20-Jul-2012 | 1207-08359 | 2,909.62 | R R | Vador Security Systems Limited |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Third Party Payments Transfer Payments | Sheltered Accommodation Personalised Budgets | 569 627 | 04-Jul-2012 04-Jul-2012 | 1207-08360 1207-08361 | 2,413.36 693.36 | R | Valeo Limited REDACTED PERSONAL DATA |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08362 | 624.44 | R | REDACTED PERSONAL DATA |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08362 | 6,634.68 | R | Various - Total Expenses |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Aire Valley Homes Leeds | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08364 | 1,732.25 | R | Various - Total Expenses |
| East - North East | East - North East | Construction Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08365 | 1,766.07 | R | Various - Total Expenses |
| East - North East | East - North East | Construction Services | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08366 | 1,111.86 | R | Various - Total Expenses |
| East - North East | East - North East | Housing Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08367 | 2,782.80 | R | Various - Total Expenses |
| East - North East | East - North East | Technical Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08368 | 1,980.52 | R | Various - Total Expenses |
| East - North East | East - North East | Technical Services | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08369 | 1,089.75 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Assessment And Care Management | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08370 | 6,657.51 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Assessment And Care Management | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08371 | 17,553.96 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Home Care Services | Transport | Public Transport Expenses | 310 | 12-Jul-2012 | 1207-08372 | 839.45 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Home Care Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08373 | 28,803.53 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Other Generic Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08374 | 1,581.65 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Other Generic Services | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08375 | 1,216.00 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08376 | 4,417.96 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08377 | 3,706.75 | R R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Transport Transport | Car & Motorcycle Allowances | 311 318 | 12-Jul-2012 12-Jul-2012 | 1207-08378 1207-08379 | 6,109.75 5,535.13 | R | Various - Total Expenses Various - Total Expenses |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Transport | Essential Car User Lump Sum Car & Motorcycle Allowances | 311 | 12-Jul-2012 12-Jul-2012 | 1207-08379 | 1,451.50 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 12-Jul-2012 | 1207-08381 | 1,540.50 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Social Services Support Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08382 | 872.68 | R | Various - Total Expenses |
| Leeds City Council | Adult Social Care | Social Services Support Services | Transport | Car Parking Fees | 312 | 12-Jul-2012 | 1207-08383 | 577.12 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Benefits | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08384 | 1,805.52 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Benefits | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08385 | 1,342.25 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08386 | 3,895.81 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08387 | 5,586.76 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08388 | 4,115.36 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Supplies and Services | Subsistence | 256 | 12-Jul-2012 | 1207-08389 | 475.46 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08390 | 1,861.32 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Corporate Governance | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08391 | 516.25 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Customer Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08392 | 3,210.18 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Executive Support | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08393 | 1,342.33 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Executive Support | Transport | Car Parking Fees | 312 | 12-Jul-2012 | 1207-08394 | 423.53 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Financial Management | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08395 | 483.92 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Human Resources | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08396 | 2,323.52 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Human Resources | Transport | Car Parking Fees | 312 | 12-Jul-2012 | 1207-08397 | 560.52 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions | Human Resources | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08398 | 507.89 | R | Various - Total Expenses |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Information Technology Revenues | Transport | Car & Motorcycle Allowances Car & Motorcycle Allowances | 311 311 | 12-Jul-2012 | 1207-08399 1207-08400 | 826.74 1,174.48 | R R | Various - Total Expenses Various - Total Expenses |
| Leeds City Council Leeds City Council | Central & Corporate Functions | Povonuos | Transport Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 12-Jul-2012 | 1207-08400 | 1,380.00 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Children - Commissioning And Social Work | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08401 | 1,986.95 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Children - Commissioning And Social Work | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08403 | 1,892.75 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08404 | 591.60 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-08405 | 6,270.00 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transport | Public Transport Expenses | 310 | 12-Jul-2012 | 1207-08406 | 614.41 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transport | Car & Motorcycle Allowances | 311 | 23-Jul-2012 | 1207-08407 | 7,710.50 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08408 | 11,982.89 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Transport | Car Parking Fees | 312 | 12-Jul-2012 | 1207-08409 | 1,124.24 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Partnership Development & Leadership | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08410 | 797.33 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Subsistence | 256 | 12-Jul-2012 | 1207-08411 | 476.65 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | 265 | 12-Jul-2012 | 1207-08412 | 1,305.00 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Public Transport Expenses | 310 | 12-Jul-2012 | 1207-08413 | 1,914.19 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | 311 | 23-Jul-2012 | 1207-08414 | 2,745.47 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08415 | 51,175.67 | R | Various - Total Expenses |
| | | | | | | | | | | |

| 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 | Transport | Car Parking Fees | 312 | 12-Jul-2012 | 1207-08416 | 3,787.16 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08417 | 55,947.62 | R | Various - Total Expenses |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08418 | 1,885.90 | R | Various - Total Expenses |
| Leeds City Council | City Development | Asset Management Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08419 | 2,610.67 | R | Various - Total Expenses |
| Leeds City Council | City Development | Asset Management Services | Transport | Car Parking Fees | 312 | 12-Jul-2012 | 1207-08420 | 878.65 | R | Various - Total Expenses |
| Leeds City Council | City Development | Asset Management Services | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08421 | 2,581.25 | R | Various - Total Expenses |
| Leeds City Council | City Development | Highways | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08422 | 7,351.26 | R | Various - Total Expenses |
| Leeds City Council | City Development | Highways | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08423 | 1,619.25 | R | Various - Total Expenses |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | 310 | 12-Jul-2012 | 1207-08424 | 672.06 3,929.48 | R R | Various - Total Expenses |
| Leeds City Council Leeds City Council | City Development City Development | Libraries, Arts & Heritage Planning & Sustainable Development | Transport | Car & Motorcycle Allowances Car & Motorcycle Allowances | 311 311 | 12-Jul-2012 12-Jul-2012 | 1207-08425 1207-08426 | 3,929.48 | R | Various - Total Expenses Various - Total Expenses |
| Leeds City Council | City Development | Planning & Sustainable Development | Transport Transport | Car Parking Fees | 312 | 12-Jul-2012 12-Jul-2012 | 1207-08426 | 1,181.97 | R | Various - Total Expenses |
| Leeds City Council | City Development | Planning & Sustainable Development | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 12-Jul-2012 | 1207-08428 | 3,728.25 | R | Various - Total Expenses |
| Leeds City Council | City Development | Recreation | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08429 | 3,709.23 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08430 | 3,361.82 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08431 | 3,590.75 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08432 | 684.95 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08433 | 967.00 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08434 | 698.76 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (West North West) | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08435 | 1,039.32 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08436 | 2,304.98 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08437 | 4,934.50 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Health & Environmental Action | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08438 | 1,515.95 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Health & Environmental Action | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08439 | 1,080.00 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Hra | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08440 | 699.42 | R | Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Hra Statutary Hausian | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08441 | 1,032.50 | R R | Various - Total Expenses |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Statutory Housing Statutory Housing | Transport Transport | Car & Motorcycle Allowances Essential Car User Lump Sum | 311 318 | 12-Jul-2012 12-Jul-2012 | 1207-08442 1207-08443 | 2,265.25 3,525.25 | R | Various - Total Expenses Various - Total Expenses |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 12-Jul-2012 | 1207-08444 | 1,932.84 | R | Various - Total Expenses |
| West - North West | West - North West | ALMO Business Centre | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08445 | 1,943.80 | R | Various - Total Expenses |
| West - North West | West - North West | ALMO Business Centre | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08446 | 2,238.75 | R | Various - Total Expenses |
| West - North West | West - North West | Customer And Tenancy | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08447 | 5,740.41 | R | Various - Total Expenses |
| West - North West | West - North West | Property And Maintenance | Transport | Car & Motorcycle Allowances | 311 | 12-Jul-2012 | 1207-08448 | 2,788.23 | R | Various - Total Expenses |
| West - North West | West - North West | Property And Maintenance | Transport | Essential Car User Lump Sum | 318 | 12-Jul-2012 | 1207-08449 | 1,849.63 | R | Various - Total Expenses |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 10-Jul-2012 | 1207-08450 | 473.59 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Housing | Employees | Temporary Staff-Basic | 009 | 10-Jul-2012 | 1207-08451 | 513.50 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-08452 | 462.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 26-Jul-2012 | 1207-08453 | 466.20 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 09-Jul-2012 | 1207-08454 | 619.50 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 19-Jul-2012 | 1207-08455 | 621.60 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-08456 | 621.60 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 09-Jul-2012 | 1207-08457 | 630.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 26-Jul-2012 | 1207-08458 | 777.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 09-Jul-2012 | 1207-08459 | 777.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-08460 | 777.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 009 | 19-Jul-2012 | 1207-08461 1207-08462 | 777.00 | R R | Venn Group Limited |
| Aire Valley Homes Leeds Aire Valley Homes Leeds | Aire Valley Homes Leeds Aire Valley Homes Leeds | Property Property | Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 | 09-Jul-2012 25-Jul-2012 | 1207-08462 | 777.00 777.00 | R | Venn Group Limited Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees Employees | Temporary Staff-Basic | 009 | 09-Jul-2012 | 1207-08464 | 777.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-08465 | 777.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 25-Jul-2012 | 1207-08466 | 777.00 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | Property | Employees | Temporary Staff-Basic | 009 | 12-Jul-2012 | 1207-08467 | 1,249.20 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-08468 | 441.57 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-08469 | 447.95 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08470 | 563.70 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Employees | Temporary Staff-Basic | 009 | 09-Jul-2012 | 1207-08471 | 674.94 | R | Venn Group Limited |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds | S. Offices | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08472 | 689.03 | R | Venn Group Limited |
| East - North East | East - North East | Housing Services | Employees | Temporary Staff-Basic | 009 | 12-Jul-2012 | 1207-08473 | 420.00 | R | Venn Group Limited |
| East - North East | East - North East | Housing Services | Employees | Temporary Staff-Basic | 009 | 17-Jul-2012 | 1207-08474 | 518.00 | R | Venn Group Limited |
| East - North East | East - North East | Housing Services | Employees | Temporary Staff-Basic | 009 | 12-Jul-2012 | 1207-08475 | 518.00 | R | Venn Group Limited |
| East - North East | East - North East | Housing Services | Employees | Temporary Staff-Basic | 009 | 12-Jul-2012 | 1207-08476 | 518.00 | R | Venn Group Limited |
| East - North East | East - North East | Housing Services | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08477 | 518.00 | R | Venn Group Limited |
| East - North East | East - North East | Housing Services | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08478 | 518.00 | R | Venn Group Limited |
| West - North West | West - North West West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08479 | 437.50 | R | Venn Group Limited |
| West - North West West - North West | West - North West West - North West | Customer And Tenancy Customer And Tenancy | Employees | Temporary Staff-Basic Temporary Staff-Basic | 009 009 | 13-Jul-2012 27-Jul-2012 | 1207-08480 1207-08481 | 456.25 462.50 | R R | Venn Group Limited Venn Group Limited |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08482 | 462.50 | R | Venn Group Limited |
| West - North West | West - North West | Customer And Tenancy | Employees Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08483 | 542.79 | R | Venn Group Limited |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-08484 | 542.79 | R | Venn Group Limited |
| West - North West | West - North West | Customer And Tenancy | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08485 | 542.79 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 12-Jul-2012 | 1207-08486 | -450.66 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08487 | 453.13 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08488 | 453.13 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-08489 | 540.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08490 | 564.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08491 | 594.38 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-08492 | 598.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 03-Jul-2012 | 1207-08493 | 759.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08494 | 851.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-08495 | 851.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08496 | 851.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08497 | 888.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-08498 | 888.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08499 | 888.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 13-Jul-2012 | 1207-08500 | 952.50 | R | Venn Group Limited |

| | | | | | Detailed | | Transaction | | Capital or | |
|--|--------------------------------------|---|-----------------------|---|-----------------|----------------------------|-------------|------------|------------|---|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 20-Jul-2012 | 1207-08501 | 1,270.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 27-Jul-2012 | 1207-08502 | 1,270.00 | R | Venn Group Limited |
| West - North West | West - North West | Property And Maintenance | Employees | Temporary Staff-Basic | 009 | 06-Jul-2012 | 1207-08503 | 1,587.50 | R | Venn Group Limited |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 06-Jul-2012 | 1207-08504 | 492.00 | R | Venture Event Medical Management |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 26-Jul-2012 | 1207-08505 | 1,620.00 | R | Vera Media Ltd |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 26-Jul-2012 | 1207-08506 | 1,800.00 | R | Vera Media Ltd |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | College Contracts | 276 | 26-Jul-2012 | 1207-08507 | 12,015.00 | R | Vera Media Ltd |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08508 | 850.85 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 19-Jul-2012 | 1207-08509 | 1,799.90 | R | Vicky Ellis |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08510 | 1,224.80 | R | Victoria Care Home |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Support Services | Legal Disbursements | 411 | 11-Jul-2012 | 1207-08511 | 843.93 | R | Victoria E Savage |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08512 | 26,351.88 | R | Victoria House |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08513 | 1,689.52 | R | Victoria House |
| Leeds City Council | Environment & Neighbourhoods | Community Safety | Supplies and Services | Other Hired And Contracted Services | 265 | 19-Jul-2012 | 1207-08514 | 7,500.00 | R | Videalert Limited |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 02-Jul-2012 | 1207-08515 | 9,790.09 | С | Vine House Construction Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 13-Jul-2012 | 1207-08516 | 12,604.75 | С | Vine House Construction Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (City Centre) | Supplies and Services | Computer Software & Equipment | 214 | 25-Jul-2012 | 1207-08517 | 3,290.00 | R | Vipauk Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Other Organisations | 511 | 18-Jul-2012 | 1207-08518 | 1,967.00 | R | Virendra Chandani |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 18-Jul-2012 | 1207-08519 | 10,426.00 | R | Virgin Media Ltd |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 26-Jul-2012 | 1207-08520 | 12,489.08 | C | Virgin Media Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 06-Jul-2012 | 1207-08521 | 2,134.31 | Ř | Virgin Media Payments Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 20-Jul-2012 | 1207-08522 | 26,231.04 | R | Virgin Media Payments Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 03-Jul-2012 | 1207-08523 | 46,731.63 | R | Virgin Media Payments Ltd |
| Leeds City Council | Strategic Accounts | Changing the Workplace | Capital | Furniture And Equipment | 5 | 03-Jul-2012 | 1207-08524 | 3,590.00 | c | Virgin Media Payments Ltd |
| Leeds City Council | Strategic Accounts | Changing the Workplace Changing the Workplace | Capital | Furniture And Equipment | 5 | 20-Jul-2012 | 1207-08525 | 6,360.00 | c | Virgin Media Payments Ltd |
| Leeds City Council | Childrens Services | | Third Party Payments | Rent | 552 | 10-Jul-2012 | 1207-08526 | 520.00 | R | Vision Housing Ltd |
| | Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | | Rent | 552 | 10-Jul-2012 10-Jul-2012 | 1207-06526 | 520.00 | R | Vision Housing Ltd |
| Leeds City Council | | | Third Party Payments | Rent | 552 | 10-Jul-2012 10-Jul-2012 | 1207-08528 | | R | |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | | 552 552 | | | 520.00 | | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | | 10-Jul-2012 | 1207-08529 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 13-Jul-2012 | 1207-08530 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 | 1207-08531 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 | 1207-08532 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 13-Jul-2012 | 1207-08533 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 10-Jul-2012 | 1207-08534 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 10-Jul-2012 | 1207-08535 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 10-Jul-2012 | 1207-08536 | 600.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 | 1207-08537 | 685.68 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 | 1207-08538 | 760.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 13-Jul-2012 | 1207-08539 | 760.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 13-Jul-2012 | 1207-08540 | 760.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 12-Jul-2012 | 1207-08541 | 760.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 13-Jul-2012 | 1207-08542 | 760.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 10-Jul-2012 | 1207-08543 | 760.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 10-Jul-2012 | 1207-08544 | 760.00 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 06-Jul-2012 | 1207-08545 | 13,392.68 | R | Vision Housing Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Rent | 552 | 06-Jul-2012 | 1207-08546 | 13,392.68 | R | Vision Housing Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-08547 | 471.50 | R | Vision Installations |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-08548 | 578.50 | R | Vision Installations |
| Leeds City Council | Central & Corporate Functions | Human Resources | Supplies and Services | Office Furniture & Equipment | 201 | 04-Jul-2012 | 1207-08549 | 833.00 | R | Vitalograph Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-08550 | 1,522.51 | 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 | 18-Jul-2012 | 1207-08551 | 7,337.79 | 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 | 18-Jul-2012 | 1207-08552 | 9,690.78 | R | Vive Uk Social Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments | Home Care | 568 | 18-Jul-2012 | 1207-08552 | 918.04 | 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 | 18-Jul-2012 | 1207-08554 | 1,247.75 | R | Vive Uk Social Care Ltd |
| | | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08555 | 17,280.76 | R | Vivian House Residential Home |
| Leeds City Council | Adult Social Care | | | | | | | | | |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08556 | 3,289.76 | R | Vivian House Residential Home |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 25-Jul-2012 | 1207-08557 | 934.69 | R | Vodafone Corporate Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-08558 | 1,357.08 | R | Voice |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Payments To Voluntary Organisations | 561 | 13-Jul-2012 | 1207-08559 | 9,231.00 | R | Volition |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Transport | Hire Of Movable Plant & Machinery | 315 | 20-Jul-2012 | 1207-08560 | 443.92 | R | Voluntary Action Sheffield |
| Leeds City Council | Adult Social Care | Social Services Support Services | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 09-Jul-2012 | 1207-08561 | 2,170.91 | R | Voluntary Action-Leeds |
| Leeds City Council | Adult Social Care | Social Services Support Services | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 09-Jul-2012 | 1207-08562 | 10,624.64 | R | Voluntary Action-Leeds |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Supplies and Services | Non-Recurring Grants | 227 | 02-Jul-2012 | 1207-08563 | 24,879.00 | R | Voluntary Action-Leeds |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Other Hired And Contracted Services | 265 | 21-Jun-2012 | 1207-08564 | 3,000.00 | 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 | 04-Jul-2012 | 1207-08565 | 6,501.52 | R | Voyage Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08566 | 7,496.60 | R | Voyage Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 11-Jul-2012 | 1207-08567 | 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 | 11-Jul-2012 | 1207-08568 | 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 | 11-Jul-2012 | 1207-08569 | 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 | 11-Jul-2012 | 1207-08570 | 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 | 06-Jul-2012 | 1207-08571 | 1,916.80 | R | Voyage Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08572 | 4,526.43 | R | Voyage Ltd |
| East - North East | East - North East | Housing Services | Premises | General Maintenance | 104 | 27-Jul-2012 | 1207-08573 | 2,740.85 | R | Vps (Uk) Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11-Jul-2012 | 1207-08574 | 1,005.00 | R | Vps (Uk) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Action (South) | Premises | Maintenance Of Buildings | 101 | 03-Jul-2012 | 1207-08575 | 2,380.00 | R | Vps (Uk) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Capital | Land | 1 | 11-Jul-2012 | 1207-08576 | 547.23 | c | Vps (Uk) Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Strategy & Commissioning | Capital | Land | 1 | 13-Jul-2012 | 1207-08577 | 628.60 | c | Vps (Uk) Ltd |
| West - North West | West - North West | Property And Maintenance | Premises | General Maintenance | 104 | 20-Jul-2012 | 1207-08578 | 817.18 | R | Vps (Uk) Ltd |
| West - North West | West - North West | Property And Maintenance | Premises | General Maintenance | 104 | 13-Jul-2012 | 1207-08579 | 890.94 | R | Vps (Uk) Ltd |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-08579 | 617.50 | R | W A E Group Limited |
| | City Development City Development | Recreation | | Operational Materials Operational Materials | | | 1207-08580 | | R R | W A E Group Limited W A E Group Limited |
| Leeds City Council | | | Supplies and Services | | 205 | 18-Jul-2012 | | 1,180.00 | | W A E Group Limited W A E Group Limited |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 11-Jul-2012 | 1207-08582 | 3,248.00 | R | |
| Leeds City Council | City Development | Recreation | Supplies and Services | Printing | 215 | 31-Jul-2012 | 1207-08583 | 464.00 | R | W A E Group Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 11-Jul-2012 | 1207-08584 | 581.60 | R | W F Howes Ltd |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Books & Audio-Visual Materials | 206 | 11-Jul-2012 | 1207-08585 | 762.40 | R | W F Howes Ltd |

| | | | | | Detailed | | Transaction | | Capital or | |
|--|--|---|--|---|-----------------|----------------------------|--------------------------|----------------------------|------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | expense code | Date paid | number | Net amount | Revenue | Supplier name |
| Leeds City Council | Central & Corporate Functions | Corporate Governance Total | Supplies and Services | Stationery & External Printing | 210 | 14-Jun-2012 | 1207-08586 | 1,214.40 | R | W H Darby Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 16-Jul-2012 | 1207-08587 | 143,900.34 | С | Waco Uk Ltd |
| Leeds City Council | Other Education Services | Primary Schools | Capital | Construction | 3 | 31-Jul-2012 | 1207-08588 | 170,794.55 | С | Waco Uk Ltd |
| Leeds City Council | Other Education Services Other Education Services | Primary Schools Primary Schools | Capital | Construction Construction | 3 | 02-Jul-2012 | 1207-08589 1207-08590 | 311,462.11 1,417,030.81 | C | Waco Uk Ltd Waco Uk Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Capital Supplies and Services | Other Hired And Contracted Services | 265 | 16-Jul-2012 26-Jul-2012 | 1207-08590 | 625.00 | R | Waite & Co Estate Agents |
| Leeds City Council | Strategic Accounts | Miscellaneous | Third Party Payments | Services Provided By Joint Committees | 531 | 31-Jul-2012 | 1207-08592 | 52,924.00 | R | Wakefield Council |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08593 | 1,046.80 | R | Walderneath Hotel |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08594 | 1,533.28 | R | Walderneath Hotel |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08595 | 1,283.80 | R | Walldene Court |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13-Jul-2012 | 1207-08596 | 695.00 | R | Ward Plane Limited |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-08597 | 754.50 | R | Ward Plane Limited |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 31-Jul-2012 | 1207-08598 | 765.00 | R | Ward Plane Limited |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 10-Jul-2012 | 1207-08599 | 1,875.00 | R | Ward Plane Limited |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-08600 | 2,400.00 | R | Ward Plane Limited |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27-Jul-2012 | 1207-08601 | 2,920.00 | R | Ward Plane Limited |
| Leeds City Council | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 17-Jul-2012 | 1207-08602 | 4,025.00 | R | Ward Plane Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08603 | 1,131.20 | R | Warde Aldam Christian Nursing Home |
| Leeds City Council | Strategic Accounts | Changing the Workplace | Capital | Furniture And Equipment | 5 | 12-Jul-2012 | 1207-08604 | 1,499.99 | С | Warehouse.Com Ltd |
| Leeds City Council Leeds City Council | Adult Social Care Environment & Neighbourhoods | Services For Older People - 65 And Over Streetscene Environmental Services | Third Party Payments Supplies and Services | Nursing Home Waste Disposal Charges | 570 236 | 04-Jul-2012 30-Jul-2012 | 1207-08605 1207-08606 | 1,032.68 480.00 | R R | Warren Park Nursing Home Waste Recycling Limited |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 | 30-Jul-2012 30-Jul-2012 | 1207-08607 | 1,024.00 | R | Waste Recycling Limited Waste Recycling Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08608 | 3,961.60 | R | Waste Recycling Limited Waterloo Manor |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08609 | 9,169.29 | R | Waymarks Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08610 | 940.28 | R | Waynes Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08611 | 2,000.40 | R | Waynes Home |
| West - North West | West - North West | Corporate Services | Employees | General Training | 079 | 18-Jul-2012 | 1207-08612 | 434.92 | R | Weetwood Hall Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Independent Fostering Agencies | 509 | 06-Jul-2012 | 1207-08613 | 3,400.00 | R | Welcome Foster Care |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Memberships | 226 | 06-Jul-2012 | 1207-08614 | 33,633.00 | R | Welcome To Yorkshire |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-08615 | 660.60 | R | Wellington Hill Playgroup |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-08616 | 1,542.90 | R | Wellington Hill Playgroup |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08617 | 1,238.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-08618 | 1,080.00 | С | Wessex Lift Co Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 30-Jul-2012 | 1207-08619 | 10,031.90 | С | Wessex Lift Co Ltd |
| Leeds City Council | Environment & Neighbourhoods | Environmental Health | Capital | Construction | 3 | 24-Jul-2012 | 1207-08620 | 10,239.00 | С | Wessex Lift Co Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08621 | 1,257.88 | R | West House |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08622 | 9,719.87 | R | West Riding Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08623 | 4,898.76 | R | West Riding Nursing Home |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-08624 | 3,386.56 | R | West Riding Nursing Home West Riding Nursing Home |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Third Party Payments Third Party Payments | Residential Residential | 580 580 | 04-Jul-2012 04-Jul-2012 | 1207-08625 1207-08626 | 12,319.04 1,131.20 | R R | West Villa Residential Home |
| Leeds City Council | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 20-Jul-2012 | 1207-08627 | 539.26 | R | West Yorkshire Drawing Office |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | Well Being Small Grants Projects | 228 | 04-Jul-2012 | 1207-08628 | 500.00 | R | West Yorkshire Fire & Civil Defence |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Income | Income From PCTS | 948 | 17-Jul-2012 | 1207-08629 | 566.25 | R | West Yorkshire Fire & Rescue |
| Leeds City Council | Strategic Accounts | Collection Fund (Ex Committee 70) | Precept | Fire Authority | 003 | 16-Jul-2012 | 1207-08630 | 1,043,160.00 | R | West Yorkshire Fire & Rescue |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Transport | Private Hire | 360 | 20-Jul-2012 | 1207-08631 | 442.50 | R | West Yorkshire Passenger Transport |
| Leeds City Council | Childrens Services | Strategy Policy Planning & Participation | Transport | Private Hire | 360 | 20-Jul-2012 | 1207-08632 | 165,175.00 | R | West Yorkshire Passenger Transport |
| Leeds City Council | City Development | Highways | Capital | Construction | 3 | 13-Jul-2012 | 1207-08633 | 4,500.00 | С | 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-Jul-2012 | 1207-08634 | 3,657,329.80 | R | West Yorkshire Passenger Transport |
| East - North East | East - North East | Business Improvement | Supplies and Services | Professional Advisors | 259 | 12-Jul-2012 | 1207-08635 | 1,300.00 | R | West Yorkshire Police Authority |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 24-Jul-2012 | 1207-08636 | 3,000.00 | R | West Yorkshire Police Authority |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 20-Jul-2012 | 1207-08637 | 6,706.80 | R | West Yorkshire Police Authority |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services | 265 | 17-Jul-2012 | 1207-08638 | 11,310.00 | R | West Yorkshire Police Authority |
| Leeds City Council | Strategic Accounts | Collection Fund (Ex Committee 70) | Precept | Police Authority | 002 | 16-Jul-2012 | 1207-08639 | 2,597,524.00 | R | West Yorkshire Police Authority |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08640 | 1,000.20 | R | Westbourne Lodge |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Other Hired And Contracted Services | 265 | 02-Jul-2012 | 1207-08641 | 800.00 | R | Westward Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Other Hired And Contracted Services | 265 | 27-Jul-2012 | 1207-08642 | 800.00 | R | Westward Care Ltd |
| Leeds City Council Leeds City Council | Strategic Accounts Strategic Accounts | Miscellaneous Miscellaneous | Supplies and Services Supplies and Services | Non-Recurring Grants Non-Recurring Grants | 227 227 | 12-Jul-2012 19-Jul-2012 | 1207-08643 1207-08644 | 500.00 500.00 | R R | Wetherby R U F C Wetherby R U F C |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 12-Jul-2012 | 1207-08645 | 3,834.00 | R | Wetherby Town Council |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08646 | 11,784.20 | R | Wharfedale Care Ltd |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08647 | -1,263.29 | R | Wharfedale Care Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-08648 | 427.77 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-08649 | 432.97 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08650 | 449.19 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08651 | 461.68 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08652 | 464.24 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-08653 | 468.71 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08654 | 487.29 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08655 | 529.79 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08656 | 553.05 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08657 | 555.96 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-08658 | 593.60 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-08659 | 600.60 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08660 | 652.14 | R | Wheels Private Hire |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund Commercial Services General Fund | Transport Transport | Private Hire Private Hire | 360 360 | 26-Jul-2012 19-Jul-2012 | 1207-08661 1207-08662 | 669.76 676.70 | R R | Wheels Private Hire Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08663 | 690.37 | R | Wheels Private Hire Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-08664 | 714.28 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08665 | 755.16 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08666 | 761.13 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-08667 | 773.30 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-08668 | 918.54 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08669 | 942.31 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08670 | 1,017.51 | R | Wheels Private Hire |
| | | | | | | | | | | |

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|--|---|--|-----------------------|--|-----------------------------|----------------------------|--------------------|------------|-----------------------|--|
| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense code | Date paid | Transaction number | Net amount | Capital or Revenue | |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08671 | 1,054.62 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08672 | 1,167.74 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08673 | 1,270.50 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08674 | 1,404.42 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-08675 | 1,481.30 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08676 | 1,524.40 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 26-Jul-2012 | 1207-08677 | 1,818.38 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 06-Jul-2012 | 1207-08678 | 2,582.06 | R | Wheels Private Hire |
| Leeds City Council | Central & Corporate Functions | Commercial Services General Fund | Transport | Private Hire | 360 | 19-Jul-2012 | 1207-08679 | 12,687.72 | R | Wheels Private Hire |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Transport | Private Hire | 360 | 13-Jul-2012 | 1207-08680 | 544.30 | R | Wheels Private Hire |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08681 | 1,014.00 | R | Whitegate Residential Home |
| Leeds City Council | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-08682 | 1,285.69 | R | Whitehouse Construction Co Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 20-Jul-2012 | 1207-08683 | 7,940.00 | R | Whitewood Care Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08684 | 45,990.28 | R | Whitwood Care Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-08685 | 5,423.46 | R | Whitwood House Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08686 | 75,493.88 | R | Wider Options Ltd |
| | | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | | | | R | Wider Options Ltd - (Aalps College) |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | | | | | 17-Jul-2012 | 1207-08687 | 13,500.59 | | |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 19-Jul-2012 | 1207-08688 | 13,500.59 | R | Wider Options Ltd - (Aalps College) |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-08689 | 1,325.36 | R | Wigton Moor Playschool Association |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-08690 | 7,736.15 | R | Wigton Moor Playschool Association |
| Leeds City Council | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 03-Jul-2012 | 1207-08691 | 840.68 | R | Wild Republic Uk Ltd |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-08692 | 1,136.64 | R | Wilf Ward Family Trust |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-08693 | 3,441.68 | R | Wilf Ward Family Trust |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-08694 | 3,625.76 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-08695 | 447.84 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-08696 | 732.43 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 30-Jul-2012 | 1207-08697 | 758.82 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-08698 | 832.50 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 30-Jul-2012 | 1207-08699 | 859.59 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 23-Jul-2012 | 1207-08700 | 877.50 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-08701 | 877.50 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 24-Jul-2012 | 1207-08702 | 978.12 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08703 | 1,100.00 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08704 | 1,112.07 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08705 | 1,121.37 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08706 | 1,138.55 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08707 | 1,365.00 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-08708 | 1,470.00 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-08709 | 1,485.08 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-08710 | 1,507.44 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08711 | 1,530.66 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 06-Jul-2012 | 1207-08712 | 1,540.00 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08713 | 1,612.50 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 26-Jul-2012 | 1207-08713 | 1,620.00 | R | Wilf Ward Family Trust |
| | | | | | | | | | | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 02-Jul-2012 | 1207-08715 | 1,710.00 | R | |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 19-Jul-2012 | 1207-08716 | 1,847.33 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 26-Jul-2012 | 1207-08717 | 1,971.38 | R | Wilf Ward Family Trust Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-08718 | 3,391.74 | R | |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 04-Jul-2012 | 1207-08719 | 3,852.96 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 27-Jul-2012 | 1207-08720 | 31,500.02 | R | Wilf Ward Family Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Home Care | 568 | 09-Jul-2012 | 1207-08721 | 41,436.18 | R | Wilf Ward Family Trust |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08722 | 564.72 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08723 | 7,528.52 | R | Wilfward Family Trust |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 27-Jul-2012 | 1207-08724 | 1,001.00 | R | Wilkinson Plc |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08725 | 1,223.52 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Personal Budgets | 627 | 04-Jul-2012 | 1207-08726 | 1,146.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 19-Jul-2012 | 1207-08727 | 1,317.92 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08728 | 492.88 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08729 | 760.76 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Central Training | 079 | 20-Jul-2012 | 1207-08730 | 1,120.00 | R | William Odell |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08731 | 491.36 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Asset Management Services | Capital | Construction | 3 | 25-Jul-2012 | 1207-08732 | 304,202.62 | С | Willmott Dixon Construction |
| Leeds City Council | City Development | Highways | Capital | Other Costs | 7 | 31-Jul-2012 | 1207-08733 | 2,675.00 | С | Wilson Access Hire Limited |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 06-Jul-2012 | 1207-08734 | 1,209.00 | R | Wilson Access Hire Limited |
| Leeds City Council | City Development | Recreation | Transport | Hire Of Movable Plant & Machinery | 315 | 17-Jul-2012 | 1207-08735 | 2,660.00 | R | Wilson Access Hire Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Home | 570 | 04-Jul-2012 | 1207-08736 | 507.44 | R | Wingfield Nursing Home |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 18-Jul-2012 | 1207-08737 | 16,037.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 18-Jul-2012 | 1207-08738 | 17,207.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 18-Jul-2012 | 1207-08739 | 17,207.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 18-Jul-2012 | 1207-08740 | 35,173.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 18-Jul-2012 | 1207-08740 | 35,173.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 18-Jul-2012 | 1207-08741 | 36,883.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 18-Jul-2012 | 1207-08742 | 36,883.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 18-Jul-2012 | 1207-08743 | 17,207.00 | R | Wings Education Ltd |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 18-Jul-2012 | 1207-08744 | 36,883.00 | R | Wings Education Ltd |
| | | Services For Older People Under 65 P/Dis | Transfer Payments | | 626 | | 1207-08745 | | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care Childrens Services | Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist | | Direct Payments | | 04-Jul-2012 | | 439.04 | | Witherslack Hall School Limited |
| Leeds City Council | | | Third Party Payments | Services rendered by independent schools | 506 | 11-Jul-2012 | 1207-08747 | 18,352.00 | R | |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 11-Jul-2012 | 1207-08748 | 28,243.60 | R | Witherslack Hall School Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services rendered by independent schools | 506 | 11-Jul-2012 | 1207-08749 | 30,924.00 | R | Witherslack Hall School Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 12-Jul-2012 | 1207-08750 | 42,365.40 | R | Witherslack Hall School Limited |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 12-Jul-2012 | 1207-08751 | 52,257.00 | R | Witherslack Hall School Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08752 | 1,866.00 | R | Withy Grove Care Home |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-08753 | 3,109.57 | R | Wm Dodgson & Son Funeral Services |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-08754 | 493.60 | R | Wm Smith & Sons (Barnard Castle)Ltd |
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | 205 | 13-Jul-2012 | 1207-08755 | 774.11 | R | Wm Smith & Sons (Barnard Castle)Ltd |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | | Capital or Revenue | Supplier name |
|--|--|--|--|---|---------------------|----------------------------|--------------------------|------------------------|-----------------------|---|
| Leeds City Council | Central & Corporate Functions | Support And Facilities Trading Services | Supplies and Services | Operational Materials | code 205 | 27-Jul-2012 | 1207-08756 | 1,360.38 | R | Wm Smith & Sons (Barnard Castle)Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 06-Jul-2012 | 1207-08757 | 545.22 | R | Wolseley Uk Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 30-Jul-2012 | 1207-08758 | 663.58 | R | Wolseley Uk Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 20-Jul-2012 | 1207-08759 | 1,130.20 | R | Wolseley Uk Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 20-Jul-2012 | 1207-08760 | 1,299.82 | R | Wolseley Uk Ltd |
| East - North East East - North East | East - North East East - North East | Construction Services Construction Services | Supplies and Services | Other Materials Other Materials | 205 205 | 23-Jul-2012 | 1207-08761 1207-08762 | 1,415.44 1,663.51 | R | Wolseley Uk Ltd Wolseley Uk Ltd |
| East - North East | East - North East | Construction Services Construction Services | Supplies and Services Supplies and Services | Other Materials Other Materials | 205 | 06-Jul-2012 20-Jul-2012 | 1207-08762 | 1,716.00 | R R | Wolseley Uk Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials Other Materials | 205 | 30-Jul-2012 | 1207-08764 | 1,769.97 | R | Wolseley Uk Ltd |
| East - North East | East - North East | Construction Services | Supplies and Services | Other Materials | 205 | 12-Jul-2012 | 1207-08765 | 1,959.10 | R | Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-08766 | 510.04 | R | Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 25-Jul-2012 | 1207-08767 | 580.00 | R | Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 12-Jul-2012 | 1207-08768 | 647.00 | R | Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-08769 | 654.25 | R | Wolseley Uk Ltd |
| Leeds City Council Leeds City Council | Central & Corporate Functions Central & Corporate Functions | Commercial Services Trading Services Commercial Services Trading Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 16-Jul-2012 06-Jul-2012 | 1207-08770 1207-08771 | 710.18 714.39 | R R | Wolseley Uk Ltd Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-08771 | 717.95 | R | Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 30-Jul-2012 | 1207-08773 | 789.97 | R | Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 03-Jul-2012 | 1207-08774 | 829.38 | R | Wolseley Uk Ltd |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-08775 | 1,543.38 | R | Wolseley Uk Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-08776 | 453.98 | R | Wolseley Uk Ltd |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20-Jul-2012 | 1207-08777 | 795.00 | R | Wolseley Uk Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 31-Jul-2012 | 1207-08778 | 10,608.00 | R | Womens Health Matters |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-08779 | 1,565.41 | R R | Woodhouse Grove School |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Learning Skills & Universal Learning Skills & Universal | Third Party Payments Supplies and Services | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 265 | 26-Jul-2012 13-Jul-2012 | 1207-08780 1207-08781 | 12,905.30 4,528.98 | R | Woodhouse Grove School Woodkirk Academy |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | General External Residential Placements | 507 | 06-Jul-2012 | 1207-08782 | 18,107.41 | 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 | 04-Jul-2012 | 1207-08783 | 972.10 | R | Woodlands Neurological Rehabilitation |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08784 | 295,185.00 | R | Woodleigh Community Care |
| Leeds City Council | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-08785 | 720.18 | R | Woodscape Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Mental/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08786 | 1,941.40 | R | Woodside Gardens |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 06-Jul-2012 | 1207-08787 | 543.74 | R | Woodside Methodist Pre-School |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 26-Jul-2012 | 1207-08788 | 3,564.58 | R | Woodside Methodist Pre-School |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning Social Services Support Services | Supplies and Services | Non-Recurring Grants | 227 | 30-Jul-2012 | 1207-08789 | 2,500.00 | R R | Woodsley Road Community Centre Work Fit Occupational Physiotherapy & |
| Leeds City Council Leeds City Council | Adult Social Care Central & Corporate Functions | Human Resources | Employees Supplies and Services | Tuition & Course Fees Other Hired And Contracted Services | 073 265 | 06-Jul-2012 20-Jul-2012 | 1207-08790 1207-08791 | 6,655.00 1,637.50 | R | Work Fit Occupational Physiotherapy & |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Training Costs | 071 | 06-Jul-2012 | 1207-08792 | 495.00 | R | Work Fit Occupational Physiotherapy & |
| Leeds City Council | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-08793 | 5,400.00 | R | World Assoc Of Tourist Trams & Trains |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26-Jul-2012 | 1207-08794 | 4,500.00 | R | Wrvs |
| Leeds City Council | City Development | Highways Total | Supplies and Services | Computer Software and Equipment | 214 | 20-Jun-2012 | 1207-08795 | 654.87 | R | Www.Carwebuk.Com |
| Leeds City Council | Childrens Services | Learning Skills & Universal Total | Supplies and Services | Teaching Materials | 202 | 20-Jun-2012 | 1207-08796 | 500.00 | R | Www.Josef-Weinberger.C |
| Leeds City Council | City Development | Recreation Total | Supplies and Services | Supplies and Services | 200 | 19-Jun-2012 | 1207-08797 | 1,780.80 | R | Www.Proaudiosystems.Co |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments | Residential | 580 | 13-Jul-2012 | 1207-08798 | 6,000.00 | R | Wycar Leys (Bulwell) Ltd |
| Aire Valley Homes Leeds Leeds City Council | Aire Valley Homes Leeds Environment & Neighbourhoods | Aire Valley Homes Leeds Strategy & Commissioning | Supplies and Services Supplies and Services | Other Hired And Contracted Services Non-Recurring Grants | 265 227 | 12-Jul-2012 06-Jul-2012 | 1207-08799 1207-08800 | 8,900.00 10,113.00 | R R | Wycas Wycas |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Income | Admissions, Booking Fees & Ticket Sales | 933 | 27-Jul-2012 | 1207-08801 | 623.00 | R | Xylophone Projects Limited |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-08802 | 435.00 | R | Y M C A Training |
| Leeds City Council | Environment & Neighbourhoods | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 23-Jul-2012 | 1207-08803 | 516.00 | R | Y M C A Training |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-08804 | 781.60 | R | Y Woldu Berhe |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 | 16-Jul-2012 | 1207-08805 | 1,366.25 | R | Yamsen |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Nursing Care Dementia | 574 | 04-Jul-2012 | 1207-08806 | 8,403.03 | R | Yanwath Care Home |
| Leeds City Council as Accountable Body Leeds City Council | Social Services Pooled Budgets Strategic Accounts | Jcs For People With Learning Disabilitie Miscellaneous | Transfer Payments Supplies and Services | Direct Payments Non-Recurring Grants | 626 227 | 04-Jul-2012 05-Jul-2012 | 1207-08807 1207-08808 | 927.68 500.00 | R R | REDACTED PERSONAL DATA Yeadon Air Cadets 2168 (Yeadon) Squadron |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Transport | Hire Of Movable Plant & Machinery | 315 | 26-Jul-2012 | 1207-08809 | 492.95 | R | York Early Music Enterprises Limited |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Third Party Payments | Residential | 580 | 04-Jul-2012 | 1207-08810 | 2,568.92 | R | York House (Shaftesbury Project) |
| Leeds City Council | Environment & Neighbourhoods | Strategy & Commissioning | Third Party Payments | Supporting People - Block Subsidy | 513 | 13-Jul-2012 | 1207-08811 | 716.80 | R | York Housing Association |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 17-Jul-2012 | 1207-08812 | 540.00 | R | Yorkshire Care Equipment |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 11-Jul-2012 | 1207-08813 | 693.00 | R | Yorkshire Care Equipment |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Third Party Payments | Residential Care Dementia | 571 | 04-Jul-2012 | 1207-08814 | 1,840.00 | R | Yorkshire Care Group |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Supplies and Services | Non-Recurring Grants | 227 7 | 16-Jul-2012 | 1207-08815 | 7,697.25 | R | Yorkshire Dance Centre Trust Co Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Environmental Health Environmental Health | Capital Capital | Other Costs Other Costs | 7 | 27-Jul-2012 27-Jul-2012 | 1207-08816 1207-08817 | 25,568.20 25,905.46 | C C | Yorkshire Energy Services Yorkshire Energy Services |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 30-Jul-2012 | 1207-08818 | 460.00 | R | Yorkshire Events Limited |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 05-Jul-2012 | 1207-08819 | 649.00 | R | Yorkshire Events Limited |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over Total | Supplies and Services | Provisions | 231 | 11-Jun-2012 | 1207-08820 | 738.69 | R | Yorkshire Purchasing O |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Supplies and Services | 200 | 29-Jun-2012 | 1207-08821 | 762.38 | R | Yorkshire Purchasing O |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Provisions | 231 | 01-Jun-2012 | 1207-08822 | 571.01 | R | Yorkshire Purchasing O |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Provisions | 231 | 22-Jun-2012 | 1207-08823 | 623.36 | R | Yorkshire Purchasing O |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist Total | Supplies and Services | Provisions | 231 | 12-Jun-2012 | 1207-08824 | 767.31 | R | Yorkshire Purchasing O |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Supplies and Services | Food & Drink Food & Drink | 231 | 24-Jul-2012 06-Jul-2012 | 1207-08825 1207-08826 | 419.10 | R R | Yorkshire Purchasing Organisation |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 25-Jul-2012 | 1207-08827 | 432.12 433.27 | R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 19-Jul-2012 | 1207-08828 | 436.03 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08829 | 437.22 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-08830 | 437.56 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-08831 | 446.14 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08832 | 448.68 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-08833 | 449.89 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08834 | 453.44 | R | Yorkshire Purchasing Organisation |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 06-Jul-2012 20-Jul-2012 | 1207-08835 1207-08836 | 453.96 458.19 | R R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08836 | 463.67 | R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 12-Jul-2012 | 1207-08838 | 484.48 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08839 | 486.49 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 17-Jul-2012 | 1207-08840 | 492.75 | R | Yorkshire Purchasing Organisation |
| | | | | | | | | | | |

| Body name | Service label | Service divison label | Expenditure category | Detailed expenses type | Detailed expense | Date paid | Transaction number | Net amount | Capital or Revenue | Supplier name |
|--|--|--|--|--|---------------------|----------------------------|--------------------------|-----------------------|--------------------|--|
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | code 231 | 26-Jul-2012 | 1207-08841 | 496.52 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 17-Jul-2012 | 1207-08842 | 504.90 | | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 17-Jul-2012 | 1207-08843 | 508.29 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 16-Jul-2012 | 1207-08844 | 512.01 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 20-Jul-2012 | 1207-08845 | 513.73 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-08846 1207-08847 | 516.29 517.43 | R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 26-Jul-2012 20-Jul-2012 | 1207-08847 | 517.43 519.03 | R R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 16-Jul-2012 | 1207-08849 | 529.65 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08850 | 533.67 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08851 | 535.76 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 17-Jul-2012 | 1207-08852 | 536.62 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 25-Jul-2012 | 1207-08853 | 540.04 | R | Yorkshire Purchasing Organisation |
| Leeds City Council Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08854 | 553.57 | R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care Adult Social Care | Services For Older People - 65 And Over Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 06-Jul-2012 12-Jul-2012 | 1207-08855 1207-08856 | 554.28 555.77 | R R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 19-Jul-2012 | 1207-08857 | 562.87 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 16-Jul-2012 | 1207-08858 | 564.43 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08859 | 569.90 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 16-Jul-2012 | 1207-08860 | 570.21 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 17-Jul-2012 | 1207-08861 | 676.51 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 25-Jul-2012 | 1207-08862 | 1,260.00 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services | Supplies and Services | Food & Drink | 231 | 06-Jul-2012 | 1207-08863 | 508.75 | R | Yorkshire Purchasing Organisation |
| Leeds City Council Leeds City Council | Central & Corporate Functions Childrens Services | Information Technology Learning Skills & Universal | Supplies and Services | Office Furniture & Equipment Food & Drink | 201 231 | 02-Jul-2012 17-Jul-2012 | 1207-08864 1207-08865 | 807.00 825.73 | R R | Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation |
| Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist | Supplies and Services Supplies and Services | Food & Dillik Food & Drink | 231 | 12-Jul-2012 | 1207-08866 | 469.31 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 19-Jul-2012 | 1207-08867 | 550.94 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 09-Jul-2012 | 1207-08868 | 585.58 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 16-Jul-2012 | 1207-08869 | 807.16 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 12-Jul-2012 | 1207-08870 | 1,213.22 | R | Yorkshire Purchasing Organisation |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Other Hired And Contracted Services | 265 | 13-Jul-2012 | 1207-08871 | 734,522.31 | R | Yorkshire Transformations Limited |
| Leeds City Council | Adult Social Care | Services For Adults Under 65 Learn/Dis | Premises | Water Services | 125 | 12-Jul-2012 | 1207-08872 | 735.36 | R | Yorkshire Water |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Premises | Water Services | 125 | 20-Jul-2012 | 1207-08873 | 543.62 | R | Yorkshire Water |
| Leeds City Council Leeds City Council | City Development City Development | Asset Management Services Economic Development | Support Services Premises | Legal Disbursements Water Services | 411 125 | 13-Jul-2012 06-Jul-2012 | 1207-08874 1207-08875 | 537.00 556.88 | R R | Yorkshire Water Yorkshire Water |
| Leeds City Council | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Supplies and Services | Yorkshire Water | 001 | 24-Jul-2012 | 1207-08876 | 3,698.67 | R | Yorkshire Water |
| Leeds City Council | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Supplies and Services | Yorkshire Water | 001 | 24-Jul-2012 | 1207-08877 | 189,929.36 | R | Yorkshire Water |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-08878 | 622.34 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-08879 | 706.51 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-08880 | 729.59 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-08881 | 902.38 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 27-Jul-2012 | 1207-08882 | 919.45 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 26-Jul-2012 | 1207-08883 | 949.93 | R | Yorwaste Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 234 | 27-Jul-2012 26-Jul-2012 | 1207-08884 1207-08885 | 963.85 997.15 | R R | Yorwaste Ltd Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges Recycling & Reuse Charges | 234 | 26-Jul-2012 26-Jul-2012 | 1207-08886 | 1,126.65 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 30-Jul-2012 | 1207-08887 | 4,416.73 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 30-Jul-2012 | 1207-08888 | 5,145.27 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 30-Jul-2012 | 1207-08889 | 5,323.73 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 30-Jul-2012 | 1207-08890 | 5,961.61 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Recycling & Reuse Charges | 234 | 30-Jul-2012 | 1207-08891 | 6,451.42 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 23-Jul-2012 | 1207-08892 1207-08893 | -2,312.37 -449.20 | R R | Yorwaste Ltd Yorwaste Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 236 | 23-Jul-2012 31-Jul-2012 | 1207-08893 | -449.20 530.00 | R | Yorwaste Ltd Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 | 09-Jul-2012 | 1207-08895 | 684.79 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 23-Jul-2012 | 1207-08896 | 1,300.61 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 27-Jul-2012 | 1207-08897 | 2,327.97 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 27-Jul-2012 | 1207-08898 | 5,767.30 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 27-Jul-2012 | 1207-08899 | 6,166.50 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 23-Jul-2012 | 1207-08900 | 6,437.65 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 23-Jul-2012 | 1207-08901 | 6,935.18 | R | Yorwaste Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 236 | 26-Jul-2012 23-Jul-2012 | 1207-08902 1207-08903 | 9,595.29 11,143.07 | R R | Yorwaste Ltd Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 236 | 23-Jul-2012 | 1207-08904 | 12,766.23 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 23-Jul-2012 | 1207-08905 | 13,070.80 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 26-Jul-2012 | 1207-08906 | 16,740.55 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 236 | 26-Jul-2012 | 1207-08907 | 17,691.69 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 23-Jul-2012 | 1207-08908 | -4,803.68 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 23-Jul-2012 | 1207-08909 | -1,531.04 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 27-Jul-2012 | 1207-08910 | 483.84 | R | Yorwaste Ltd |
| Leeds City Council Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 237 237 | 27-Jul-2012 26-Jul-2012 | 1207-08911 1207-08912 | 795.20 1,010.00 | R R | Yorwaste Ltd Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods Environment & Neighbourhoods | Streetscene Environmental Services Streetscene Environmental Services | Supplies and Services Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 237 | 26-Jul-2012 26-Jul-2012 | 1207-08912 | 1,050.88 | R | Yorwaste Ltd Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges Waste Disposal Charges | 237 | 26-Jul-2012 26-Jul-2012 | 1207-08913 | 1,052.16 | | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 26-Jul-2012 | 1207-08915 | 1,204.48 | | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 26-Jul-2012 | 1207-08916 | 1,324.80 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 09-Jul-2012 | 1207-08917 | 2,334.08 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 23-Jul-2012 | 1207-08918 | 4,432.96 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 27-Jul-2012 | 1207-08919 | 4,672.65 | R | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Streetscene Environmental Services | Supplies and Services | Waste Disposal Charges | 237 | 23-Jul-2012 | 1207-08920 | 23,503.76 | | Yorwaste Ltd |
| Leeds City Council | Environment & Neighbourhoods | Statutory Housing | Supplies and Services | Other Hired And Contracted Services Other External Residential Placements | 265 | 03-Jul-2012 | 1207-08921 | 850.00 | | Your Move |
| Leeds City Council Leeds City Council | Childrens Services Childrens Services | Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist | Third Party Payments Third Party Payments | Other External Residential Placements Other External Residential Placements | 508 508 | 19-Jul-2012 19-Jul-2012 | 1207-08922 1207-08923 | 1,584.03 6,562.41 | R R | Youth Justice Board For England & Wales Youth Justice Board For England & Wales |
| Leeds City Council | Central & Corporate Functions | Executive Support | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 30-Jul-2012 | 1207-08923 | 3,082.25 | R | Youth Theatres Leeds |
| Leeds City Council | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 06-Jul-2012 | 1207-08925 | 550.00 | | Zagota Creations 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 | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08926 | 1,225.48 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Personalised Budgets | 627 | 04-Jul-2012 | 1207-08927 | 529.24 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 11-Jul-2012 | 1207-08928 | 8,140.00 | R | Zen Internet Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Insurance Claims | 248 | 05-Jul-2012 | 1207-08929 | 4,300.00 | R | Zermansky & Partners |
| Leeds City Council | Adult Social Care | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31-Jul-2012 | 1207-08930 | 20,000.00 | R | Zest Health For Life |
| Leeds City Council | Adult Social Care | Services For Older People Under 65 P/Dis | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08931 | 4,702.64 | R | REDACTED PERSONAL DATA |
| Leeds City Council | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 13-Jul-2012 | 1207-08932 | 661.85 | R | Zoggs (International) Ltd |
| Leeds City Council | City Development | Recreation Total | Supplies and Services | Resaleable Materials | 204 | 11-Jun-2012 | 1207-08933 | 896.80 | R | Zoggs International Ltd |
| Leeds City Council | Environment & Neighbourhoods | Hra | Supplies and Services | Supplies And Services Insurance | 219 | 12-Jul-2012 | 1207-08934 | 7,272.86 | R | Zurich Municipal |
| Leeds City Council | Central & Corporate Functions | Customer Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04-Jul-2012 | 1207-08935 | 1,100.00 | R | Zuzana Panuskova |
| Leeds City Council | Adult Social Care | Services For Older People - 65 And Over | Transfer Payments | Direct Payments | 626 | 04-Jul-2012 | 1207-08936 | 556.20 | R | REDACTED PERSONAL DATA |
| Leeds City Council | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 12-Jul-2012 | 1207-08937 | 1,000.00 | R | 2387 Pudsey Squadron Atc |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Fostering - Placement Support | 550 | 18-Jul-2012 | 1207-08938 | 12,500.00 | R | 3 Shires Building Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 31-Jul-2012 | 1207-08939 | 1,544.40 | R | 4 Site Security Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 31-Jul-2012 | 1207-08940 | 1,544.40 | R | 4 Site Security Services Ltd |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Employees | Agency Staff | 800 | 31-Jul-2012 | 1207-08941 | 1,544.40 | R | 4 Site Security Services Ltd |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 06-Jul-2012 | 1207-08942 | 2,525.18 | R | 4children |
| Leeds City Council | Childrens Services | Learning Skills & Universal | Third Party Payments | Services Rendered By Other Organisations | 511 | 26-Jul-2012 | 1207-08943 | 21,334.20 | R | 4children |
| Leeds City Council | Childrens Services | Safeguarding Targeted & Specialist | Third Party Payments | Services Rendered By Voluntary Sector | 505 | 27-Jul-2012 | 1207-08944 | 7,920.75 | R | 4children (Trading Ltd) |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 18-Jul-2012 | 1207-08945 | 2,100.00 | R | 5i Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 06-Jul-2012 | 1207-08946 | 630.00 | R | 8 Solutions Ltd |
| Leeds City Council | Central & Corporate Functions | Information Technology | Supplies and Services | Computer Software & Equipment | 214 | 03-Jul-2012 | 1207-08947 | 644.00 | R | 8 Solutions Ltd |
| Leeds City Council | Central & Corporate Functions | Executive Support Total | Supplies and Services | School Examination Entry Fees | 269 | 08-Jun-2012 | 1207-08948 | 507.26 | R | |