

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00001	670.40	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-00002	1,000.00	R	A Bush (Engineering Services) Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	16-May-2012	1205-00003	866.50	R	A D G Engineering Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	16-May-2012	1205-00004	1,539.84	R	A D G Engineering Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-00005	429.90	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-00006	533.60	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-00007	688.45	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-00008	2,579.16	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-00009	2,995.00	R	A D Simpson Construction Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-00010	5,328.37	R	A D Simpson Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14-May-2012	1205-00011	45,283.57	C	A E Yates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00012	1,279.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-00013	438.72	R	A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2012	1205-00014	800.00	R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	04-May-2012	1205-00015	790.20	R	A J Promotions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	24-May-2012	1205-00016	750.00	R	A Little Something Extra Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-May-2012	1205-00017	577.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-00018	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	04-May-2012	1205-00019	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	10-May-2012	1205-00020	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2012	1205-00021	14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00022	1,006.92	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-00023	475.00	R	A Team Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-May-2012	1205-00024	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00025	1,384.16	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	31-May-2012	1205-00026	420.00	R	A Zoom Taxis
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	16-May-2012	1205-00027	1,080.00	R	A Zoom Taxis
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	18-May-2012	1205-00028	1,855.00	R	A Zoom Taxis
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	03-May-2012	1205-00029	4,531.00	R	A Zoom Taxis
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	31-May-2012	1205-00030	594.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-May-2012	1205-00031	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00032	1,171.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00033	1,133.08	R	Abbey Lea Residential Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	02-May-2012	1205-00034	680.00	R	Abbey Taxis (Boston) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00035	1,131.00	R	Abbedydale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00036	4,662.21	R	Abbedydale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00037	26,112.79	R	Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00038	1,106.84	R	Aberford Hall
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-May-2012	1205-00039	1,397.75	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23-May-2012	1205-00040	11,488.96	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00041	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-00042	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00043	2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-00044	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-00045	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00046	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00047	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-00048	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00049	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00050	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00051	4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00052	4,350.67	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00053	4,375.08	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00054	4,460.20	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00055	4,559.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-00056	6,384.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00057	8,000.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00058	8,000.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-May-2012	1205-00059	4,287.00	R	Able Canopies (North) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	31-May-2012	1205-00060	2,860.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-May-2012	1205-00061	3,242.19	R	Academic Appointments Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00062	472.30	R	Access Locksmiths (Leeds) Limited
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	03-May-2012	1205-00063	580.72	R	Access Locksmiths (Leeds) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	31-May-2012	1205-00064	551.00	R	Accounting Officer
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-00065	1,773.34	R	Acis Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10-May-2012	1205-00066	14,850.00	R	Ackworth School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-00067	1,944.00	R	Acme
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00068	1,718.12	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00069	19,482.24	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00070	1,824.68	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00071	13,262.96	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-00072	1,624.28	R	Acree Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00073	1,223.52	R	Acree Green
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2012	1205-00074	4,500.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2012	1205-00075	4,620.00	R	Action For Children
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03-May-2012	1205-00076	15,549.97	R	Ad Golf Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00077	722.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00078	588.22	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00079	1,540.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00080	444.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00081	877.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-00082	859.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-00083	8,176.00	R	Addlestone Mournouris Orme & Sixsmith
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	25-May-2012	1205-00084	500.00	R	Adel War Memorial Association

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	31-May-2012	1205-00085	750.00	R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	10-May-2012	1205-00086	1,194.00	R	Adoption Matters Northwest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	31-May-2012	1205-00087	1,230.00	R	Adoption Uk
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	21-May-2012	1205-00088	18,656.25	R	Ads
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	11-May-2012	1205-00089	424.51	R	Adt Fire And Security
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	04-May-2012	1205-00090	787.44	R	Adt Fire And Security
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	03-May-2012	1205-00091	797.79	R	Adt Fire And Security
East - North East	East - North East	Housing Services	Supplies and Services	Miscellaneous Expenditure	208	15-May-2012	1205-00092	915.14	R	Adt Fire And Security
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Premises Security Services	162	17-May-2012	1205-00093	835.57	R	Adt Fire And Security
Leeds City Council	Adult Social Care	Roseville Enterprises	Premises	Premises Security Services	162	17-May-2012	1205-00094	1,335.80	R	Adt Fire And Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	18-May-2012	1205-00095	1,232.21	R	Adt Fire And Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	11-May-2012	1205-00096	1,629.13	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2012	1205-00097	577.11	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2012	1205-00098	638.36	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2012	1205-00099	862.16	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2012	1205-00100	1,118.14	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	17-May-2012	1205-00101	1,120.47	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	09-May-2012	1205-00102	7,020.45	R	Adt Fire And Security
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	31-May-2012	1205-00103	758.27	R	Adt Fire And Security
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	09-May-2012	1205-00104	951.89	R	Adt Fire And Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	16-May-2012	1205-00105	426.72	R	Adt Fire And Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	16-May-2012	1205-00106	866.15	R	Adt Fire And Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	23-May-2012	1205-00107	874.99	R	Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Supplies and Services	Other Hired And Contracted Services	265	24-Apr-2012	1205-00108	1,879.33	R	Adt Leeds Cc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	10-May-2012	1205-00109	1,547.00	R	Adult Supported Living Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-May-2012	1205-00110	1,554.60	R	Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-May-2012	1205-00111	427.20	R	Advanced Child Care Assessments Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00112	-620.75	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-May-2012	1205-00113	2,320.76	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00114	2,676.86	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-May-2012	1205-00115	3,237.29	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-May-2012	1205-00116	4,038.52	R	Advantage Healthcare Nursing &
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	18-May-2012	1205-00117	590.00	R	Advice Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Study Books & Equipment	072	03-May-2012	1205-00118	1,429.40	R	Advisory Centre For Education Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-00119	20,246.68	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30-May-2012	1205-00120	23,156.00	R	Advocacy For Mental Health And Dementia
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-May-2012	1205-00121	795.18	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00122	1,009.20	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-May-2012	1205-00123	504.60	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-00124	658.35	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00125	972.30	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2012	1205-00126	1,166.76	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00127	1,183.28	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-May-2012	1205-00128	2,181.20	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00129	2,181.20	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00130	2,395.90	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00131	570.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00132	586.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00133	893.48	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00134	1,316.70	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00135	2,349.30	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00136	2,916.25	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00137	2,933.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00138	3,928.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04-May-2012	1205-00139	4,308.50	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00140	504.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00141	510.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00142	564.30	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00143	672.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00144	897.00	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	04-May-2012	1205-00145	941.92	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00146	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00147	1,009.20	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00148	1,020.00	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	04-May-2012	1205-00149	1,176.70	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00150	1,257.00	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	04-May-2012	1205-00151	1,400.48	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	04-May-2012	1205-00152	1,607.80	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-00153	2,011.20	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2012	1205-00154	1,005.60	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04-May-2012	1205-00155	1,999.98	R	Affinity Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-00156	3,957.68	R	Age Uk Leeds
Leeds City Council	City Development	Highways	Capital	Construction	3	25-May-2012	1205-00157	17,476.00	C	Aggregate Industries Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-May-2012	1205-00158	26,900.00	C	Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00159	1,175.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00160	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00161	5,587.24	R	Agricola House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-00162	2,839.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	16-May-2012	1205-00163	450.00	R	Aig Edenspiekermann Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Other Public Bodies	521	01-May-2012	1205-00164	3,333.07	R	Ainsty (2008) Internal Drainage Board
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-May-2012	1205-00165	560.00	R	Air Liquide Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-00166	6,996.84	R	Aire House
East - North East	East - North East	Business Improvement	Premises	Other	114	23-May-2012	1205-00167	1,080.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00168	828.12	R	Aire View Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00169	41,662.16	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00170	1,605.67	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00171	13,017.86	R	Airedale (Goldsborough)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00172	900.00	R	Airweigh Europe Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-May-2012	1205-00173	801.00	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2012	1205-00174	1,055.34	R	Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00175	537.60	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00176	1,559.25	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00177	6,164.35	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2012	1205-00178	1,075.20	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-00179	460.20	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00180	924.00	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-00181	979.00	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-00182	1,017.26	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-May-2012	1205-00183	1,022.20	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-00184	1,035.60	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-00185	1,245.83	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00186	1,322.50	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00187	1,456.70	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00188	2,112.40	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00189	2,306.02	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-00190	494.83	R	Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-00191	493.50	R	Akua Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-00192	840.00	R	Akua Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-00193	1,741.40	R	Akua Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00194	1,729.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00195	2,040.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00196	2,557.64	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	15-May-2012	1205-00197	1,188.00	R	Alan Thompson Transport
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	15-May-2012	1205-00198	715.00	R	Alan Thompson Transport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00199	884.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04-May-2012	1205-00200	1,187.50	C	Alert It
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09-May-2012	1205-00201	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	09-May-2012	1205-00202	751.36	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2012	1205-00203	674.50	R	Alex Taylor
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00204	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00205	10,953.40	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00206	15,519.38	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-00207	1,185.12	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	09-May-2012	1205-00208	929.11	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00209	1,202.80	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00210	4,227.37	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00211	3,019.24	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	02-May-2012	1205-00212	667.00	R	Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	16-May-2012	1205-00213	700.35	R	Alfies Boarding Kennels
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Maintenance Of Buildings	101	01-May-2012	1205-00214	2,530.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	04-May-2012	1205-00215	5,017.00	C	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-May-2012	1205-00216	2,365.46	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	31-May-2012	1205-00217	1,370.45	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Recreation	Premises	Maintenance Of Buildings	101	01-May-2012	1205-00218	2,384.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00219	849.20	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00220	2,809.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	15-May-2012	1205-00221	525.00	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	09-May-2012	1205-00222	947.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00223	720.00	R	Alison Glew
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-May-2012	1205-00224	1,158.33	R	Alison Hunt
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00225	2,666.40	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	31-May-2012	1205-00226	5,000.00	R	Alive And Kicking Theatre Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00227	3,020.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-00228	659.00	R	All Teed Up Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00229	1,067.56	R	Allendale Residential Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recuring Grants	227	18-May-2012	1205-00230	500.00	R	Allerton Bywater In Bloom
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	03-May-2012	1205-00231	1,186.12	R	Alliance & Leicester Commercial Bank
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-May-2012	1205-00232	15,212.14	R	Alliance Care And Education
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-00233	15,212.14	R	Alliance Care And Education
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-00234	5,501.03	R	Allied Exploration & Geotechnics Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	25-May-2012	1205-00235	15,065.07	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00236	520.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00237	525.30	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-00238	714.09	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00239	1,356.60	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00240	4,193.37	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00241	4,417.56	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00242	7,872.18	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00243	7,978.07	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00244	8,289.36	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00245	8,343.49	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00246	10,808.30	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2012	1205-00247	10,960.44	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-00248	15,230.43	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	25-May-2012	1205-00249	418.20	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-May-2012	1205-00250	522.75	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	25-May-2012	1205-00251	535.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00252	558.45	R	Allied Healthcare Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00253	568.65	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00254	688.75	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00255	1,213.53	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	02-May-2012	1205-00256	1,252.72	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00257	1,428.00	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	02-May-2012	1205-00258	2,748.50	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	28-May-2012	1205-00259	5,080.69	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	02-May-2012	1205-00260	5,211.15	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00261	6,350.59	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	25-May-2012	1205-00262	6,495.33	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-May-2012	1205-00263	1,523.92	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-May-2012	1205-00264	3,225.60	R	Allied Healthcare Group Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	15-May-2012	1205-00265	1,390.00	R	Allied Images Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	08-May-2012	1205-00266	2,542.19	R	Allstar Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	08-May-2012	1205-00267	675.76	R	Allstar Business Solutions Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	22-May-2012	1205-00268	2,543.75	R	Alpha Tools (Northern) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-May-2012	1205-00269	827.50	R	Alternative Display Company Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2012	1205-00270	464.16	R	Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-00271	464.16	R	Alvin Morris Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00272	2,160.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00273	678.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	24-May-2012	1205-00274	1,171.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00275	761.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-00276	16,020.00	R	Amberleigh Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-00277	1,782.60	R	Amberltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00278	2,129.16	R	Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00279	810.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	18-May-2012	1205-00280	741.67	R	Amr Security Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-00281	878.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00282	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	18-May-2012	1205-00283	9,167.45	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	18-May-2012	1205-00284	9,167.48	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	18-May-2012	1205-00285	56,212.91	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00286	17,512.98	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00287	1,650.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00288	9,030.36	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00289	1,151.04	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00290	1,652.60	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00291	2,988.60	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00292	9,461.83	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00293	18,475.44	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00294	2,546.24	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-00295	468.48	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-00296	542.40	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-00297	4,729.40	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00298	8,117.24	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00299	11,084.36	R	Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00300	5,217.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00301	821.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-00302	837.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00303	3,006.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00304	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-00305	551.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00306	679.36	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00307	676.00	R	Andrew Miller Builders
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-00308	1,600.00	R	Andrew Miller Builders
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	30-May-2012	1205-00309	2,249.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00310	2,021.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-00311	866.12	R	REDACTED PERSONAL DATA
Leeds City Council	Corporate Governance	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-00312	428.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-May-2012	1205-00313	809.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	14-May-2012	1205-00314	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-00315	800.00	R	Angel Exit Theatre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-00316	433.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00317	458.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-00318	687.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	24-May-2012	1205-00319	649.70	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-00320	543.40	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-00321	8,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-00322	535.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-00323	448.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2012	1205-00324	469.12	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00325	502.78	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-00326	535.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00327	679.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00328	693.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00329	712.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-00330	735.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2012	1205-00331	762.31	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2012	1205-00332	804.94	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00333	808.32	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2012	1205-00334	862.72	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-00335	992.60	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00336	1,112.00	R	Angels Home Care Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2012	1205-00337	1,142.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00338	1,421.06	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00339	1,437.60	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00340	1,437.60	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00341	1,440.97	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00342	1,451.10	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00343	1,550.86	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-00344	1,967.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-00345	1,988.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-00346	2,512.20	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-00347	3,608.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-00348	3,640.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-00349	4,609.50	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-00350	1,568.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-00351	1,624.00	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-00352	2,654.40	R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00353	642.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00354	804.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00355	443.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00356	643.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employee	Basic Pay	001	14-May-2012	1205-00357	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00358	620.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00359	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00360	2,138.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00361	973.64	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	09-May-2012	1205-00362	1,598.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00363	551.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00364	2,021.44	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	24-May-2012	1205-00365	460.80	R	Anon Design & Publishing
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-00366	469.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	31-May-2012	1205-00367	532.00	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16-May-2012	1205-00368	1,270.72	R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Stationery & External Printing	210	05-Apr-2012	1205-00369	542.70	R	Antalis Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00370	547.20	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	09-May-2012	1205-00371	890.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-00372	550.00	R	Anthony Gummerson
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employee	Basic Pay	001	17-May-2012	1205-00373	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00374	930.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00375	1,470.30	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-00376	9,999.99	C	A-One+
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	16-May-2012	1205-00377	4,000.00	R	Apna Centre Apna Lunch Club
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-May-2012	1205-00378	49,779.00	R	Appletree Treatment Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-00379	10,614.96	R	Applewalk Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-May-2012	1205-00380	667.50	R	Applied Psychology Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	18-May-2012	1205-00381	416.80	R	Aquaid (West Yorkshire)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-00382	466.19	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-00383	567.73	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00384	578.35	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00385	653.84	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-00386	671.62	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00387	678.09	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00388	709.56	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-00389	764.27	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-May-2012	1205-00390	809.82	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00391	826.53	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-00392	902.59	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-00393	943.72	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-00394	975.02	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00395	990.63	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-00396	1,024.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-00397	1,025.33	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00398	1,075.46	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-00399	1,110.41	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00400	1,112.94	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00401	1,147.89	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-00402	1,266.35	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-May-2012	1205-00403	1,285.20	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-May-2012	1205-00404	1,694.62	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-00405	1,922.33	R	Arabella Health Staffing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00406	490.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-00407	678.01	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-00408	692.57	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-00409	1,923.20	R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-00410	2,208.23	R	Archbold Carshop Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Clothing & Uniforms	241	11-May-2012	1205-00411	1,087.72	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	01-May-2012	1205-00412	450.00	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	01-May-2012	1205-00413	1,679.36	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	03-May-2012	1205-00414	5,759.82	R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Clothing & Uniforms	241	03-May-2012	1205-00415	7,742.38	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-00416	539.13	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-00417	769.50	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-May-2012	1205-00418	650.88	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16-May-2012	1205-00419	592.56	R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	09-May-2012	1205-00420	624.60	R	Arco Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	28-May-2012	1205-00421	8,280.00	R	Arco Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	14-May-2012	1205-00422	3,353.00	R	Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Information Technology (Computers)	214	31-May-2012	1205-00423	500.00	R	Arena Partnership Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00424	1,037.00	R	Arena Partnership Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	30-May-2012	1205-00425	453.27	R	Argos Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-May-2012	1205-00426	949.64	R	Argos Business Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	15-May-2012	1205-00427	440.41	R	Argos Business Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00428	643.66	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00429	669.16	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00430	2,807.39	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00431	4,056.67	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00432	4,256.14	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-00433	4,549.91	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-00434	4,889.11	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00435	5,570.93	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00436	6,282.86	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00437	6,287.68	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-00438	6,940.24	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-00439	7,378.88	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00440	9,596.22	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00441	9,849.90	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-00442	10,069.44	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00443	13,736.52	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-00444	17,554.31	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-00445	21,204.12	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00446	494.69	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-May-2012	1205-00447	638.06	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-May-2012	1205-00448	792.74	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00449	857.19	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00450	911.93	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00451	1,463.01	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-May-2012	1205-00452	2,023.73	R	Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00453	2,711.15	R	Ark Home Healthcare Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-00454	2,000.00	R	Armon Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2012	1205-00455	2,000.00	R	Armon Limited
Leeds City Council	City Development	Highways	Transport	Repairs To External Hire Vehicles	343	02-May-2012	1205-00456	802.95	R	Armon Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00457	1,012.88	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00458	524.10	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00459	528.38	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00460	706.93	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-May-2012	1205-00461	1,014.03	R	Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-May-2012	1205-00462	594.22	R	Arnold Laver & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-00463	1,307.68	R	Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-00464	1,327.44	R	Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00465	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	28-May-2012	1205-00466	-429.00	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	16-May-2012	1205-00467	429.00	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	16-May-2012	1205-00468	881.65	R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	17-May-2012	1205-00469	16,724.64	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	23-May-2012	1205-00470	429.00	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-May-2012	1205-00471	530.73	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-May-2012	1205-00472	635.94	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-May-2012	1205-00473	920.85	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-May-2012	1205-00474	1,065.06	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	25-May-2012	1205-00475	1,604.23	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28-May-2012	1205-00476	1,765.23	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28-May-2012	1205-00477	1,985.97	R	Articulate Advocacy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-00478	12,000.00	R	Artlink West Yorkshire
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-May-2012	1205-00479	477.25	R	Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-00480	-1,578.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-00481	457.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-00482	547.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00483	975.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2012	1205-00484	583.24	R	Ashbourne House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-May-2012	1205-00485	3,126.77	R	Ashbourne House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00486	6,544.20	R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00487	1,172.52	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00488	2,464.08	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00489	740.88	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00490	595.12	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00491	439.20	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00492	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00493	25,594.99	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00494	1,372.16	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00495	1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00496	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00497	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00498	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00499	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00500	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00501	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00502	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00503	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00504	638.00	R	Ashtead Plant Hire Company Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00505	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00506	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00507	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00508	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00509	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00510	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00511	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00512	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00513	638.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00514	660.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-00515	704.80	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00516	880.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-00517	975.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00518	796.04	R	Ashtville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10-May-2012	1205-00519	1,102.68	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-May-2012	1205-00520	1,111.40	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-May-2012	1205-00521	2,500.00	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-May-2012	1205-00522	4,800.00	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31-May-2012	1205-00523	6,000.00	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2012	1205-00524	446.80	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-May-2012	1205-00525	574.87	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-May-2012	1205-00526	589.60	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-May-2012	1205-00527	662.78	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-May-2012	1205-00528	782.13	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-May-2012	1205-00529	1,050.17	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2012	1205-00530	1,095.28	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-May-2012	1205-00531	2,278.31	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-May-2012	1205-00532	4,218.32	R	Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2012	1205-00533	13,522.82	R	Askews & Holts Library Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	25-May-2012	1205-00534	940.00	R	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00535	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-00536	650.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-00537	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-00538	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-00539	1,015.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-00540	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-00541	1,064.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-00542	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-00543	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-00544	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-00545	1,345.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-00546	2,010.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-00547	2,132.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-00548	2,411.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-00549	2,642.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-00550	2,642.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-00551	2,921.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-00552	3,043.88	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-00553	1,950.00	R	Aspire And Achieve Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-00554	497.50	R	Aspli Safety Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-00555	497.50	R	Aspli Safety Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Premises	Removal Of Refuse	126	19-Apr-2012	1205-00556	566.40	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Premises	Removal Of Refuse	126	19-Apr-2012	1205-00557	5,039.74	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	11-Apr-2012	1205-00558	514.38	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	09-Apr-2012	1205-00559	594.52	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	20-Apr-2012	1205-00560	611.58	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	09-Apr-2012	1205-00561	705.20	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	26-Apr-2012	1205-00562	770.01	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	11-Apr-2012	1205-00563	839.75	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Removal Of Refuse	126	06-Apr-2012	1205-00564	1,391.93	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Premises	Cleaning	127	24-Apr-2012	1205-00565	586.33	R	Associated Waste Manag
Leeds City Council	City Development	Highways	Income	Sale Of Recyclable Materials	915	28-May-2012	1205-00566	-1,609.87	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Income	Sale Of Recyclable Materials	915	28-May-2012	1205-00567	-936.32	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01-May-2012	1205-00568	426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	15-May-2012	1205-00569	447.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	29-May-2012	1205-00570	1,080.47	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	09-May-2012	1205-00571	1,208.71	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	31-May-2012	1205-00572	5,612.46	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-00573	9,953.58	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-May-2012	1205-00574	10,335.88	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-May-2012	1205-00575	18,485.20	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-May-2012	1205-00576	19,195.20	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	01-May-2012	1205-00577	32,998.79	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-May-2012	1205-00578	34,266.24	R	Associated Waste Management Limited
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	28-May-2012	1205-00579	873.38	R	Atc Properties Limited
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	28-May-2012	1205-00580	1,746.76	R	Atc Properties Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	10-May-2012	1205-00581	6,242.71	R	Aten-Sheawood Development
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	11-May-2012	1205-00582	5,163.30	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00583	20,304.18	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00584	8,961.32	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00585	1,134.17	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00586	1,646.85	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00587	3,751.55	R	Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00588	713.00	R	Atkinsons Fencing Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-May-2012	1205-00589	1,269.50	C	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-00590	475.20	R	Atlas Lift Hydraulics
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00591	1,584.00	R	Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00592	1,107.28	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2012	1205-00593	498.96	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-May-2012	1205-00594	649.21	R	Audiogo Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00595	1,338.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00596	602.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-00597	8,217.00	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2012	1205-00598	450.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2012	1205-00599	1,034.50	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2012	1205-00600	2,010.14	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2012	1205-00601	2,999.31	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	11-May-2012	1205-00602	4,653.41	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2012	1205-00603	5,850.00	R	Autobar Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2012	1205-00604	879.67	R	Autobar Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00605	426.48	R	Av Irrigation Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-00606	612.47	R	Av Irrigation Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00607	662.78	R	Av Irrigation Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-00608	817.00	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-00609	1,121.00	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-May-2012	1205-00610	565.00	R	Avalon
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	General Maintenance	104	03-May-2012	1205-00611	-1,300.00	R	Avery Weigh Tronix
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	General Maintenance	104	03-May-2012	1205-00612	595.00	R	Avery Weigh Tronix
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	General Maintenance	104	03-May-2012	1205-00613	650.00	R	Avery Weigh Tronix
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	General Maintenance	104	03-May-2012	1205-00614	1,300.00	R	Avery Weigh Tronix
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-May-2012	1205-00615	418.75	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00616	904.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00617	1,005.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00618	1,005.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00619	1,005.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00620	1,005.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00621	1,005.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00622	1,005.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00623	1,350.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-00624	1,934.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00625	2,010.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00626	2,017.25	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-May-2012	1205-00627	2,211.00	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-00628	3,517.50	R	Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-00629	4,020.00	R	Avocet Hardware (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-00630	4,110.52	R	Avon Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-May-2012	1205-00631	6,095.80	R	Avondale Care Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-00632	817.50	R	Axminster Tool Centre Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-May-2012	1205-00633	1,704.87	R	Axminster Tool Centre Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-00634	2,442.00	R	Ayresome Court Residential
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00635	681.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	09-May-2012	1205-00636	976.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-00637	487.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00638	1,027.94	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00639	1,500.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-00640	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00641	2,890.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-00642	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-00643	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-00644	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00646	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-00645	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00648	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-00647	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00649	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-May-2012	1205-00650	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00651	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00652	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00653	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-00654	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00655	4,200.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-00656	4,450.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-00657	4,720.00	C	B & K Passmore
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-May-2012	1205-00658	495.00	R	B E Brooks Ecological
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-May-2012	1205-00659	501.75	R	B E Brooks Ecological
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25-May-2012	1205-00660	506.25	R	B E Brooks Ecological
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Office Furniture & Equipment	201	02-May-2012	1205-00661	617.00	R	Back Care Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	04-May-2012	1205-00662	480.00	R	Back Lane Stables
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Supplies and Services	Office Furniture & Equipment	201	17-Apr-2012	1205-00663	587.39	R	Backcare Solutions Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	18-May-2012	1205-00664	568.75	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	18-May-2012	1205-00665	577.50	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	09-May-2012	1205-00666	686.88	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00667	721.88	R	Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	09-May-2012	1205-00668	721.88	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	22-May-2012	1205-00669	514.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	22-May-2012	1205-00670	729.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00671	771.10	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00672	423.71	R	Badenoch & Clark Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-May-2012	1205-00673	425.37	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-May-2012	1205-00674	427.05	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00675	441.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00676	442.78	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00677	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00678	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00679	444.74	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-May-2012	1205-00680	451.15	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00681	457.20	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-May-2012	1205-00682	457.60	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-May-2012	1205-00683	466.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00684	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00685	478.41	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00686	485.07	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00687	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00688	500.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00689	512.82	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00690	554.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00691	562.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00692	569.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00693	573.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-May-2012	1205-00694	597.87	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-May-2012	1205-00695	597.87	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00696	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00697	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00698	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00699	602.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	04-May-2012	1205-00700	606.06	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00701	606.06	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00702	614.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00703	633.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00704	655.27	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00705	696.32	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00706	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00707	702.26	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00708	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00709	841.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00710	897.20	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00711	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00712	907.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-00713	919.63	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	28-May-2012	1205-00714	2,222.10	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00715	468.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00716	468.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-00717	486.72	R	Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00718	507.00	R	Badenoch & Clark Ltd
West - North West	West - North West	Regeneration/Customer Research	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00719	852.34	R	Badenoch & Clark Ltd
West - North West	West - North West	Regeneration/Customer Research	Employees	Temporary Staff-Basic	009	03-May-2012	1205-00720	869.16	R	Badenoch & Clark Ltd
West - North West	West - North West	Regeneration/Customer Research	Employees	Temporary Staff-Basic	009	08-May-2012	1205-00721	4,385.40	R	Badenoch & Clark Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-00722	3,050.00	R	Bahson Colour Print Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-May-2012	1205-00723	443.51	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-May-2012	1205-00724	471.03	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-May-2012	1205-00725	483.80	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-May-2012	1205-00726	502.96	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-May-2012	1205-00727	533.68	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-May-2012	1205-00728	548.93	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18-May-2012	1205-00729	572.65	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-May-2012	1205-00730	733.51	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-May-2012	1205-00731	756.82	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	18-May-2012	1205-00732	757.42	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-May-2012	1205-00733	805.38	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-May-2012	1205-00734	863.26	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-May-2012	1205-00735	417.16	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2012	1205-00736	422.57	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-May-2012	1205-00737	494.99	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2012	1205-00738	1,392.35	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-May-2012	1205-00739	1,599.39	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-May-2012	1205-00740	2,017.91	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	08-May-2012	1205-00741	8,742.82	R	Ball Colegrave Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00742	1,000.00	R	Ballet Lorent
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	25-May-2012	1205-00743	1,261.80	R	Balmers Garden Machinery
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	25-May-2012	1205-00744	4,214,747.00	C	Bam Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	09-May-2012	1205-00745	1,250.00	R	Bangladesh Centre Leeds.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00746	579.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2012	1205-00747	6,250.00	R	Barca Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-May-2012	1205-00748	6,250.00	R	Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	15-May-2012	1205-00749	52,760.25	R	Barca Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	580	28-May-2012	1205-00750	18,000.00	R	Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	261	04-May-2012	1205-00751	1,300.00	R	Barnardos
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2012	1205-00752	4,139.50	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-May-2012	1205-00753	2,684.80	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2012	1205-00754	4,027.20	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2012	1205-00755	4,161.44	R	Barnardos Yorkshire
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Fees And Subscriptions	075	24-May-2012	1205-00756	1,250.00	R	Barnsley Mbc

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	02-May-2012	1205-00757	3,480.00	R	Barrett Business Machines Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205	29-May-2012	1205-00758	845.97	R	Barrette Environmental Health
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00759	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	31-May-2012	1205-00760	4,281.91	R	Batley Hall
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	04-May-2012	1205-00761	1,140.90	R	Bauer Radio Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Carbon Reduction Commitment Levy	120	18-May-2012	1205-00762	704.70	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00763	2,065.68	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-May-2012	1205-00764	2,106.90	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00765	2,422.61	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-May-2012	1205-00766	10,575.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00767	10,633.21	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00768	11,742.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00769	11,743.52	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-May-2012	1205-00770	11,784.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00771	17,439.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	25-May-2012	1205-00772	20,854.80	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00773	21,042.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00774	21,102.89	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00775	25,489.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00776	25,722.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00777	40,832.20	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00778	40,922.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00779	41,709.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-00780	42,084.00	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	02-May-2012	1205-00781	747.12	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	17-May-2012	1205-00782	941.38	R	Bayford Oil
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	16-May-2012	1205-00783	1,127.40	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00784	1,384.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	30-May-2012	1205-00785	2,761.60	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00786	4,126.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	21-May-2012	1205-00787	16,428.32	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	31-May-2012	1205-00788	17,314.50	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-00789	686.17	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-00790	780.33	R	Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00791	7,984.00	R	Baylis Place
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	02-May-2012	1205-00792	547.40	R	Bbn Fastnet
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	08-May-2012	1205-00793	1,000.00	R	Bdo Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	18-May-2012	1205-00794	1,524.50	R	Beachcroft Lip
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	04-May-2012	1205-00795	1,725.00	R	Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Supplies and Services	Provisions	231	13-Apr-2012	1205-00796	512.77	R	Beacare Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2012	1205-00797	450.00	R	Beckett Park Community Association
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Other Materials	205	02-Apr-2012	1205-00798	1,175.16	R	Bee Tee Products
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00799	1,189.40	R	Beech Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-May-2012	1205-00800	1,007.52	R	Beechmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10-May-2012	1205-00801	3,919.21	R	Beechmount
Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Events	238	04-May-2012	1205-00802	1,500.00	R	Beeston Action For Families
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-May-2012	1205-00803	1,000.00	R	Beeston Festival & Mela
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-00804	500.00	R	Beeston In Bloom
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-00805	700.00	R	Beeston Juniors Fc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-May-2012	1205-00806	435.00	R	Bee-Tea Products
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	21-May-2012	1205-00807	20,036.30	R	Bell Decorating Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-00808	1,316.80	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-00809	1,336.08	R	Belle Green Court Care Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	18-May-2012	1205-00810	600.00	R	Belle Isle Parochial Church Council
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-00811	1,740.31	R	Belle Isle Tenant Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Third Party Payments	Pathways / UASC grants	556	05-Apr-2012	1205-00812	500.00	R	Belis Domestic Appliance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-00813	1,090.84	R	Belmont House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-00814	1,154.76	R	Belmont House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00815	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	24-May-2012	1205-00816	29,600.00	R	Ben Hoare Bell Lip
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00817	773.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-00818	674.94	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00819	758.78	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-00820	794.59	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-00821	1,301.97	R	Benfield Ford Leeds (Parts Invs)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-00822	21,214.00	R	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-00823	21,214.00	R	Benfield Ford Leeds (Veh Purch)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00824	7,667.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00825	24,986.01	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00826	35,879.76	R	Berkley Court
Leeds City Council	City Development	Asset Management Services	Transfer Payments	Transfer To/From General Reserves	601	31-May-2012	1205-00827	53,540.02	R	Bermar Building Company Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	30-May-2012	1205-00828	72,156.10	C	Bermar Building Company Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	14-May-2012	1205-00829	2,297.50	C	Bermar Building Company Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	14-May-2012	1205-00830	15,035.68	C	Bermar Building Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00831	599.52	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-May-2012	1205-00832	445.50	R	Berni Bertola
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2012	1205-00833	840.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2012	1205-00834	1,680.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-May-2012	1205-00835	1,680.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-May-2012	1205-00836	2,100.00	R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-May-2012	1205-00837	2,100.00	R	Berrybrown Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	31-May-2012	1205-00838	482.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10-May-2012	1205-00839	482.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	24-May-2012	1205-00840	422.40	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00841	781.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00842	1,760.92	R	Bethel House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	03-May-2012	1205-00843	10,752.00	R	Bettercare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00844	936.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00845	506.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00846	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00847	991.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-00848	10,584.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00849	1,728.00	R	Bewick Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-May-2012	1205-00850	2,160.00	R	Bibliographic Data Services Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-May-2012	1205-00851	1,990.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-00852	2,149.75	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-00853	2,504.63	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-May-2012	1205-00854	1,871.58	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	11-May-2012	1205-00855	2,222.13	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-May-2012	1205-00856	2,352.07	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	15-May-2012	1205-00857	3,259.98	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-May-2012	1205-00858	3,939.89	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-May-2012	1205-00859	3,963.97	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-May-2012	1205-00860	30,018.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-May-2012	1205-00861	30,318.26	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30-May-2012	1205-00862	53,796.78	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	30-May-2012	1205-00863	107,850.33	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	01-May-2012	1205-00864	113,464.10	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	01-May-2012	1205-00865	121,046.07	R	Biffa Waste Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00866	-493.40	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00867	492.03	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00868	493.40	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00869	493.40	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00870	590.80	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00871	801.86	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00872	920.90	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-00873	1,004.51	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00874	1,159.64	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-00875	1,736.25	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00876	1,825.44	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-00877	2,190.08	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00878	2,685.01	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-00879	2,717.60	R	Bilbeck (Merchants) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-May-2012	1205-00880	1,000.00	R	Billing View Community Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00881	1,106.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	02-May-2012	1205-00882	840.10	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-00883	4,915.56	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-00884	5,912.56	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-May-2012	1205-00885	6,273.94	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-May-2012	1205-00886	7,385.03	R	Biowise Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10-May-2012	1205-00887	3,377.03	R	Birkenhead Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2012	1205-00888	968.84	R	Birkenhead Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-May-2012	1205-00889	9,443.19	R	Birkenhead Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00890	1,050.24	R	Bistre Nursing Home
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	10-May-2012	1205-00891	16,000.00	R	Black Health Agency
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	10-May-2012	1205-00892	72,425.25	R	Black Health Agency
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-00893	555.00	R	Blackburns Metals Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00894	16,095.80	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00895	1,278.84	R	Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00896	2,466.20	R	Bluebell Lodge Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-00897	678.43	R	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	28-May-2012	1205-00898	7,787.50	C	Bob Wild Grass Machinery
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	04-May-2012	1205-00899	10,550.00	C	Bob Wild Grass Machinery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-00900	656.00	R	Boc Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-May-2012	1205-00901	560.00	R	Boom Pauls Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2012	1205-00902	620.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-00903	3,990.00	R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02-May-2012	1205-00904	1,353.60	R	Book Tokens Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-00905	3,210.00	R	Boots The Chemist
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-00906	750.00	R	Boston Spa Village Hall
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-May-2012	1205-00907	6,071.80	C	Boundaries Fencing Leeds Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	16-May-2012	1205-00908	497.27	R	Boundaries Fencing Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2012	1205-00909	422.80	R	Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-00910	430.00	R	Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-00911	3,686.00	R	Bps Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-00912	20,509.00	R	Bps Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15-May-2012	1205-00913	580.00	C	Bps Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-00914	2,384.00	C	Bps Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-00915	910.00	R	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-00916	600.00	R	Bps Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	08-May-2012	1205-00917	8,619.98	C	Bps Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	18-May-2012	1205-00918	602.44	R	Bradford Council
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00919	1,449.20	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00920	8,004.80	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-00921	2,041.48	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	09-May-2012	1205-00922	1,912.40	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-00923	3,286.04	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-00924	22,165.32	R	Bradford Independent Health Care

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00925	1,103.68	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00926	2,622.52	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00927	2,589.60	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-00928	9,965.48	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-00929	1,656.32	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00930	3,203.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00931	4,272.64	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00932	1,054.96	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	09-May-2012	1205-00933	8,414.01	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	09-May-2012	1205-00934	1,775.40	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-00935	1,385.60	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	09-May-2012	1205-00936	15,343.38	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30-May-2012	1205-00937	1,355.39	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00938	633.08	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-00939	655.84	R	Brain Injury Rehabilitation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Provisions	231	25-Apr-2012	1205-00940	682.53	R	Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-May-2012	1205-00941	695.00	R	Brake Bros Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	01-May-2012	1205-00942	35,375.00	R	Bramham Sports & Leisure Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	30-May-2012	1205-00943	450.00	R	Bramham Village Hall
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-00944	450.00	R	Bramham Village Hall
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	11-May-2012	1205-00945	500.00	R	Bramhope & Carlton Parish Council
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	24-May-2012	1205-00946	425.00	R	Bramley Christian Church
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00947	423.90	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-May-2012	1205-00948	423.90	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-May-2012	1205-00949	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00950	453.70	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-May-2012	1205-00951	459.29	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00952	459.29	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00953	459.29	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00954	459.29	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00955	471.00	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00956	471.00	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00957	471.00	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-May-2012	1205-00958	482.79	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	24-May-2012	1205-00959	506.35	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-May-2012	1205-00960	518.10	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-May-2012	1205-00961	529.93	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-May-2012	1205-00962	565.20	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00963	588.76	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00964	600.59	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00965	600.60	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-May-2012	1205-00966	612.36	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-May-2012	1205-00967	612.36	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00968	624.11	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00969	647.69	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00970	659.46	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-May-2012	1205-00971	671.23	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-May-2012	1205-00972	777.21	R	Bramley Family Support Project
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2012	1205-00973	500.00	R	Bramley Working Mens Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00974	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	09-May-2012	1205-00975	31,658.11	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-00976	1,129.00	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-00977	1,078.52	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00978	699.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-00979	555.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00980	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	09-May-2012	1205-00981	752.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30-May-2012	1205-00982	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-May-2012	1205-00983	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	15-May-2012	1205-00984	495.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	04-May-2012	1205-00985	495.00	R	Brenntag Uk Limited
Leeds City Council	City Development	Asset Management Services	Employees	Professional Subscriptions	089	01-May-2012	1205-00986	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00987	1,963.48	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-May-2012	1205-00988	718.41	R	Brian Robinson Machinery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-00989	756.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-00990	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	09-May-2012	1205-00991	1,722.96	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-May-2012	1205-00992	592.00	R	Bright Skies Day Nursery
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00993	1,900.00	R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-00994	1,968.00	R	Britannia Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	08-May-2012	1205-00995	6,721.79	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	10-May-2012	1205-00996	636.00	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	08-May-2012	1205-00997	636.00	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	14-May-2012	1205-00998	444.00	R	British Agencies For Adoption &
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-00999	456.25	R	British Electrical & Manufacturing
East - North East	East - North East	Technical Services	Premises	Gas	123	30-May-2012	1205-01000	591.72	R	British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	18-May-2012	1205-01001	1,806.39	R	British Gas
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	11-May-2012	1205-01002	457.80	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	11-May-2012	1205-01003	618.40	R	British Telecom
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-May-2012	1205-01004	818.48	C	British Telecom
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	24-May-2012	1205-01005	4,055.70	R	British Telecom Bt/Bacs
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	11-May-2012	1205-01006	567.51	R	British Telecom Bt/Bacs
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	16-May-2012	1205-01007	747.50	R	British Telecom Bt/Bacs
East - North East	East - North East	Housing Services	Supplies and Services	Telephones	213	11-May-2012	1205-01008	5,098.16	R	British Telecom Bt/Bacs

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	18-May-2012	1205-01009	62,292.81	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-May-2012	1205-01010	61,978.54	R	British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	31-May-2012	1205-01011	20,972.66	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	11-May-2012	1205-01012	70,139.68	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	18-May-2012	1205-01013	3,751.67	R	British Telecom Bt/Bacs
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Telephones	213	04-May-2012	1205-01014	22,703.33	R	British Telecom Bt/Bacs
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	30-May-2012	1205-01015	619.34	R	British Telecom Bt/Bacs
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	21-May-2012	1205-01016	4,912.45	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-01017	456.00	R	British Waterways
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01018	1,031.32	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-01019	500.00	R	Broag Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	12-Apr-2012	1205-01020	549.90	R	Bronte Natural Spring Wa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01021	1,237.52	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-01022	3,524.76	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01023	10,321.91	R	Brooklands Residential Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	15-May-2012	1205-01024	500.00	R	Brookleigh Gardening Club
Leeds City Council	as Accountable Body	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-01025	1,996.80	R	Brookvale (For The Mentally
Leeds City Council	as Accountable Body	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-01026	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-May-2012	1205-01027	4,213.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	31-May-2012	1205-01028	553.85	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-May-2012	1205-01029	1,845.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-May-2012	1205-01030	4,440.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	11-May-2012	1205-01031	14,400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	24-May-2012	1205-01032	530.00	R	Browning House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-01033	4,380.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2012	1205-01034	542.00	R	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	18-May-2012	1205-01035	1,176.00	C	Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	30-May-2012	1205-01036	1,176.00	C	Broxap Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-May-2012	1205-01037	21,282.86	R	Bryn Melyn Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-01038	21,992.29	R	Bryn Melyn Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	04-May-2012	1205-01039	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-01040	1,500.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-May-2012	1205-01041	776.70	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-May-2012	1205-01042	795.55	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-01043	418.86	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-01044	684.36	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-01045	723.92	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-01046	723.92	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-01047	757.69	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-01048	1,447.84	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-May-2012	1205-01049	2,103.08	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-01050	2,171.76	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-01051	2,342.30	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-01052	2,738.18	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-01053	3,020.97	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2012	1205-01054	420.86	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2012	1205-01055	654.06	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2012	1205-01056	3,824.08	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	10-May-2012	1205-01057	5,557.94	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	10-May-2012	1205-01058	5,930.13	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	10-May-2012	1205-01059	17,000.00	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-May-2012	1205-01060	425.00	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-May-2012	1205-01061	550.00	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-01062	789.70	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-01063	3,325.00	R	Bt Convergent Solutions Ltd
Leeds City Council	Strategic Accounts	Changing The Workplace	Capital	Furniture And Equipment	5	10-May-2012	1205-01064	4,616.81	C	Bt Convergent Solutions Ltd
Leeds City Council	Strategic Accounts	Changing The Workplace	Capital	Furniture And Equipment	5	16-May-2012	1205-01065	93,226.32	C	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-May-2012	1205-01066	-923.79	R	Bt Global Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-May-2012	1205-01067	48,182.82	R	Bt Global Services
Leeds City Council	Central & Corporate Functions	Financial Management Total	Supplies and Services	Telephones	213	30-Apr-2012	1205-01068	7,008.52	R	Bt Pay By Phone
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grantss Projects	229	18-May-2012	1205-01069	2,645.00	R	Btvc
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grantss Projects	229	18-May-2012	1205-01070	5,125.00	R	Btvc
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	04-May-2012	1205-01071	1,515.00	R	Btvc
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	04-May-2012	1205-01072	1,658.00	R	Btvc
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	04-May-2012	1205-01073	2,680.00	R	Btvc
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-01074	480.00	R	Buddi Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2012	1205-01075	575.00	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-01076	426.25	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-01077	1,935.00	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-01078	2,076.80	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-01079	2,832.80	R	Bulrush Horticulture Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01080	1,181.48	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-01081	28,002.24	R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-01082	1,386.08	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01083	11,163.36	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01084	1,386.08	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-May-2012	1205-01085	460.00	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-01086	613.44	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-May-2012	1205-01087	1,702.68	R	Burdens Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	25-May-2012	1205-01088	565.00	C	Burdens Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	29-May-2012	1205-01089	4,096.00	C	Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01090	768.28	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-01091	1,062.48	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-01092	19,724.44	R	Burley House

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01093	5,447.08	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Third Party Payments	Nursing Home	570	09-May-2012	1205-01094	1,738.96	R	Burley House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30-May-2012	1205-01095	528.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-01096	1,540.00	R	Burnt Tree Group
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	15-May-2012	1205-01097	1,395.00	R	Buro Hapbold Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	21-May-2012	1205-01098	542.05	R	Business Equipment Finance Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-01099	3,500.00	R	Buy As You View Cory Band
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	23-May-2012	1205-01100	1,059.20	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	15-May-2012	1205-01101	1,175.00	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	02-May-2012	1205-01102	1,427.70	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	30-May-2012	1205-01103	1,490.20	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	25-May-2012	1205-01104	682.80	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	23-May-2012	1205-01105	850.02	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	18-May-2012	1205-01106	1,141.43	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	28-May-2012	1205-01107	1,389.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	03-May-2012	1205-01108	1,552.29	R	Bw Skip Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-01109	1,500.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-May-2012	1205-01110	2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-01111	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-01112	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-01113	4,150.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-01114	4,484.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-01115	5,434.84	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	18-May-2012	1205-01116	785.44	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	24-May-2012	1205-01117	3,075.55	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	16-May-2012	1205-01118	4,202.35	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	30-May-2012	1205-01119	7,073.63	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	09-May-2012	1205-01120	7,921.80	R	C D Robinson Building & Plastering
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Workplace Waste	126	02-May-2012	1205-01121	571.72	R	C G Haley
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	09-May-2012	1205-01122	732.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Agency Staff	008	04-May-2012	1205-01123	450.00	R	C K Edwards
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2012	1205-01124	476.37	R	C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	23-May-2012	1205-01125	14,490.00	C	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	25-May-2012	1205-01126	30,810.00	C	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-May-2012	1205-01127	1,105.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-May-2012	1205-01128	1,332.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-May-2012	1205-01129	2,246.00	R	C P Thornton Roofing
Leeds City Council	City Development	Economic Development	Capital	Construction	3	25-May-2012	1205-01130	2,853.00	C	C P Thornton Roofing
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-01131	1,790.30	R	C W Burke
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01132	449.25	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01133	459.40	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01134	465.66	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-01135	493.35	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-01136	493.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01137	533.60	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-01138	589.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01139	597.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-01140	600.84	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-01141	619.88	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01142	733.10	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-01143	896.92	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-01144	970.16	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-01145	1,087.39	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-01146	1,109.57	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-01147	1,324.87	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-01148	1,547.59	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-01149	1,630.29	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-01150	1,643.45	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01151	1,685.47	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-01152	2,227.51	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-01153	2,474.20	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-01154	2,677.11	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01155	3,000.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01156	3,162.16	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01157	3,200.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-01158	3,592.27	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-01159	4,555.97	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-01160	4,964.79	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-01161	5,881.50	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01162	7,085.28	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-01163	460.00	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-01164	488.79	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01165	488.79	R	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-01166	942.00	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-May-2012	1205-01167	436.61	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-01168	1,045.20	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-May-2012	1205-01169	1,859.15	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-May-2012	1205-01170	2,363.36	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-May-2012	1205-01171	2,366.61	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-01172	2,458.38	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-01173	2,670.55	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-01174	2,696.30	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-May-2012	1205-01175	3,031.06	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-May-2012	1205-01176	3,037.58	C	C&L Plumbing Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-May-2012	1205-01177	3,152.25	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-01178	3,193.72	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-May-2012	1205-01179	3,260.86	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-May-2012	1205-01180	3,299.50	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-01181	3,431.81	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-May-2012	1205-01182	3,591.17	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22-May-2012	1205-01183	3,749.09	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-May-2012	1205-01184	3,983.59	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-01185	4,044.23	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31-May-2012	1205-01186	4,307.51	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-May-2012	1205-01187	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08-May-2012	1205-01188	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-May-2012	1205-01189	3,200.00	C	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03-May-2012	1205-01190	3,200.00	C	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-May-2012	1205-01191	1,550.75	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-May-2012	1205-01192	2,787.63	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-01193	651.05	R	Cables And Stuff
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	15-May-2012	1205-01194	525.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-May-2012	1205-01195	5,211.52	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-May-2012	1205-01196	7,644.56	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02-May-2012	1205-01197	14,454.88	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	03-May-2012	1205-01198	53,077.92	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	02-May-2012	1205-01199	101,184.16	R	Caird Bardon Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	31-May-2012	1205-01200	1,932.00	R	Caird Bardon Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	24-May-2012	1205-01201	4,375.00	R	Caird Bardon Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11-May-2012	1205-01202	40,201.27	C	Calder C.A.D Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01203	750.00	R	Calderdale Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102	30-May-2012	1205-01204	548.00	R	Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01205	1,058.00	R	Call-A-Car
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-01206	1,090.84	R	Call-A-Car
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-01207	1,486.40	R	Call-A-Car
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Gas	123	25-May-2012	1205-01208	866.09	R	Calor Gas Limited
Leeds City Council	City Development	Recreation	Premises	Gas	123	01-May-2012	1205-01209	1,020.99	R	Calor Gas Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Stationery & External Printing	210	06-Apr-2012	1205-01210	643.46	R	Calumet Photography
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2012	1205-01211	1,150.00	R	Calverley Project 2000
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-01212	834.00	R	Camtech Systems Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	17-May-2012	1205-01213	519.20	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-01214	2,730.00	R	Capita Business Services Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Employees	Training Costs	071	22-May-2012	1205-01215	1,125.00	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-May-2012	1205-01216	1,098.80	R	Capita Education Resourcing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-01217	588.64	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2012	1205-01218	894.04	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-01219	1,267.84	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-01220	1,320.33	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-01221	82,228.07	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	08-May-2012	1205-01222	-9,774.45	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	09-May-2012	1205-01223	28,138.58	R	Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	17-May-2012	1205-01224	868.11	R	Cardinal Heenan School Services Limited
East - North East	East - North East	Technical Services	Premises	H.R.A. - Special Maintenance	106	18-May-2012	1205-01225	1,301.35	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Construction	Construction	3	25-May-2012	1205-01226	1,500.00	C	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-01227	5,266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-01228	10,726.09	R	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	25-May-2012	1205-01229	681.81	R	Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	11-May-2012	1205-01230	1,467.23	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01231	490.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01232	494.06	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-01233	3,423.03	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-01234	4,468.77	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-01235	9,148.16	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-May-2012	1205-01236	473.43	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-May-2012	1205-01237	501.01	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01238	506.56	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-May-2012	1205-01239	521.19	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01240	536.82	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-01241	988.57	R	Care 24-7 Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-01242	5,553.24	R	Care Network Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-01243	3,319.74	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01244	10,728.17	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01245	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01246	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01247	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01248	11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-01249	11,579.41	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01250	11,842.31	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01251	11,992.66	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01252	12,377.99	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01253	12,377.99	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01254	12,377.99	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-01255	17,151.99	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2012	1205-01256	-8,299.35	R	Care Today
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-May-2012	1205-01257	12,808.13	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-May-2012	1205-01258	14,294.50	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01259	887.91	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-01260	1,103.65	R	Care Uk Homecare Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01261	1,509.71	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01262	1,709.57	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01263	2,813.59	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01264	10,571.36	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01265	11,124.11	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01266	13,744.61	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01267	13,927.07	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01268	14,286.31	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-01269	18,774.77	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01270	456.54	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01271	456.54	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01272	521.97	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01273	558.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01274	576.27	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01275	609.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01276	610.32	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01277	754.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01278	804.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01279	837.06	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01280	906.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01281	913.08	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01282	1,065.12	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01283	1,145.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01284	1,218.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01285	1,370.04	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01286	1,522.08	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01287	1,522.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01288	1,609.20	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01289	1,674.54	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01290	1,827.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01291	5,676.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01292	5,909.63	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-01293	11,653.86	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01294	456.54	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01295	522.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01296	609.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01297	1,000.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01298	1,083.38	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01299	1,134.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01300	1,326.54	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-01301	1,522.50	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-May-2012	1205-01302	704.70	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-May-2012	1205-01303	775.81	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-01304	949.03	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-01305	980.66	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-01306	2,461.76	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-01307	2,672.20	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-01308	1,126.97	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-01309	6,593.87	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-01310	11,836.06	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-01311	18,018.98	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2012	1205-01312	1,446.58	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2012	1205-01313	2,273.44	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2012	1205-01314	4,093.57	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-May-2012	1205-01315	430.10	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-May-2012	1205-01316	612.45	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-01317	9,481.89	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-01318	10,731.88	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-01319	11,609.29	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	24-May-2012	1205-01320	354,531.39	C	Carillion Civil Engineering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17-May-2012	1205-01321	2,730.68	R	Carleton Court Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-May-2012	1205-01322	533.40	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-May-2012	1205-01323	689.69	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02-May-2012	1205-01324	911.20	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-May-2012	1205-01325	759.83	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-May-2012	1205-01326	1,268.88	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2012	1205-01327	1,299.61	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	25-May-2012	1205-01328	8,640.00	R	Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01329	962.25	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-01330	1,494.08	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-01331	4,269.28	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01332	10,949.28	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	574	09-May-2012	1205-01333	4,923.16	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-01334	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	09-May-2012	1205-01335	446.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2012	1205-01336	3,250.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-May-2012	1205-01337	10,250.00	R	Carolco Trucking
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-01338	3,112.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-01339	531.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-01340	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	09-May-2012	1205-01341	503.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01342	16,362.00	R	Carcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-01343	4,342.83	R	Carrgate Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Postages	212	31-May-2012	1205-01344	858.60	R	Carrier Direct Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01345	869.54	R	Carrier Direct Limited
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	02-May-2012	1205-01346	1,594.58	R	Carter Towler Llp
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-01347	1,154.86	R	Cartwright Hardware
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-May-2012	1205-01348	1,197.13	R	Cartwright Hardware
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-01349	1,400.78	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-01350	20,384.47	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-01351	740.90	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-01352	5,997.92	R	Casa Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-May-2012	1205-01353	694.55	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	31-May-2012	1205-01354	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	09-May-2012	1205-01355	3,224.55	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	25-May-2012	1205-01356	4,192.50	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	23-May-2012	1205-01357	43,411.20	R	Cascade Homes Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	10-May-2012	1205-01358	780.00	R	Cascad
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-01359	970.00	R	Casella Monitor
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	15-May-2012	1205-01360	2,700.00	R	Casmaco Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-01361	2,012.50	R	Cassandra Oliphant
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01362	650.00	R	Cassini Properties
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01363	750.00	R	Castle Site Services
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-01364	750.00	R	Castle Site Services
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-01365	750.00	R	Castle Site Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-01366	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	09-May-2012	1205-01367	1,924.44	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	09-May-2012	1205-01368	29,865.47	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2012	1205-01369	424.16	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-01370	2,517.72	R	Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-01371	2,870.54	R	Castlerock Recruitment Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-May-2012	1205-01372	455.00	R	Castleton Childrens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01373	11,321.37	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-01374	702.92	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-01375	11,634.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01376	2,258.36	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-01377	-460.30	R	Castleton Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	02-May-2012	1205-01378	420.44	R	Catering Supplies (Wakefield) Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Support Services	Legal Disbursements	411	31-May-2012	1205-01379	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-01380	598.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-01381	546.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-May-2012	1205-01382	-8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-01383	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	31-May-2012	1205-01384	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	31-May-2012	1205-01385	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	31-May-2012	1205-01386	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	31-May-2012	1205-01387	21,000.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-May-2012	1205-01388	22,400.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-01389	3,505.97	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-01390	11,329.00	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	11-May-2012	1205-01391	3,695.00	R	Cbt Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	25-May-2012	1205-01392	930.00	C	Cbt Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2012	1205-01393	-750.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-01394	450.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2012	1205-01395	1,800.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-01396	2,000.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2012	1205-01397	2,200.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-01398	2,200.00	R	Ccats Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2012	1205-01399	4,200.00	R	Ccats Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	31-May-2012	1205-01400	39,623.53	R	Ccs It Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Stationery & External Printing	210	19-Apr-2012	1205-01401	1,884.60	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Stationery & External Printing	210	30-Apr-2012	1205-01402	4,986.00	R	Ccs Media Ltd,
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	16-Apr-2012	1205-01403	802.80	R	Ccs Media Ltd,
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25-May-2012	1205-01404	26,393.00	R	Cedar House And Lowgate House School Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-01405	-9,749.90	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-01406	10,107.88	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01407	10,428.84	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-01408	756.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-May-2012	1205-01409	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-May-2012	1205-01410	625.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2012	1205-01411	810.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-May-2012	1205-01412	2,586.90	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-May-2012	1205-01413	3,489.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-May-2012	1205-01414	4,219.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-01415	1,452.36	R	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01416	421.20	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01417	440.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01418	468.60	R	Central Cars
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	14-May-2012	1205-01419	1,830.62	R	Cf Asset Finance Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	17-May-2012	1205-01420	2,000.00	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	23-May-2012	1205-01421	3,250.00	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	03-May-2012	1205-01422	951.30	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	03-May-2012	1205-01423	2,125.44	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	18-May-2012	1205-01424	2,372.94	R	Chadwick Lawrence Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-May-2012	1205-01425	3,250.00	R	Chadwick Lawrence Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01426	8,973.57	R	Chapel Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-01427	4,360.72	R	Chapel View Care Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-01428	650.00	R	Chapelton Community Nursery

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	09-May-2012	1205-01429	777.76	R	Chapelton Young Peoples 10 - 2 Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-01430	727.50	R	Charles Watson (Ironmongers) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-01431	644.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2012	1205-01432	3,552.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01433	14,980.84	R	Charlton Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-May-2012	1205-01434	486.52	R	Chatfields Of Leeds Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	17-May-2012	1205-01435	2,325.00	R	Cheadle Royal Hospital
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31-May-2012	1205-01436	1,090.00	R	Cherry Kino
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01437	2,120.40	R	Cheverton Lodge
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-01438	4,056.77	C	Chevin Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	21-May-2012	1205-01439	12,146.70	R	Childcare Management Systems (Nw) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	31-May-2012	1205-01440	788.32	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	31-May-2012	1205-01441	977.70	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	31-May-2012	1205-01442	990.68	C	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	31-May-2012	1205-01443	-510.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-May-2012	1205-01444	510.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	31-May-2012	1205-01445	788.50	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	31-May-2012	1205-01446	880.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	31-May-2012	1205-01447	1,100.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-01448	2,200.00	R	Chris And Joan Wadsworth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-01449	431.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-01450	1,026.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	31-May-2012	1205-01451	1,371.65	R	Chris Watkins
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-01452	6,561.64	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2012	1205-01453	450.00	R	Christ The Saviour Church
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	23-May-2012	1205-01454	491.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-01455	928.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-01456	856.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-01457	953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-01458	1,158.56	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	09-May-2012	1205-01459	784.96	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	09-May-2012	1205-01460	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	09-May-2012	1205-01461	748.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-May-2012	1205-01462	650.00	R	Christopher Poole
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-01463	438.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Premises Security Services	162	03-May-2012	1205-01464	423.30	R	Chubb Electronic Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-01465	526.54	R	Chubb Fire Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-01466	-1,700.20	R	Chubb Fire Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-01467	878.67	R	Chubb Fire Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Hwys Trunk Roads Major Maintenance	160	15-May-2012	1205-01468	1,388.00	R	Chubb Fire Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	30-May-2012	1205-01469	1,327.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	25-May-2012	1205-01470	5,202.00	C	Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	25-May-2012	1205-01471	1,579.00	C	Chubb Systems
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	17-May-2012	1205-01472	882.00	R	Churwell Out Of School Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-01473	1,587.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	24-May-2012	1205-01474	6,000.00	R	IO Development Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	16-May-2012	1205-01475	695.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	16-May-2012	1205-01476	695.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	28-May-2012	1205-01477	779.80	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	16-May-2012	1205-01478	1,610.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	16-May-2012	1205-01479	1,655.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	16-May-2012	1205-01480	1,830.00	R	Cipfa
Leeds City Council	Central & Corporate Functions	Financial Management	Employees	Tuition & Course Fees	073	16-May-2012	1205-01481	1,830.00	R	Cipfa
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Employees	Central Training	079	21-May-2012	1205-01482	1,960.00	R	Citrus Safety Training
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	30-May-2012	1205-01483	37,800.00	R	City Of Bradford Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-May-2012	1205-01484	1,715.14	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-01485	3,667.00	R	City Of Bradford Metropolitan District
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-01486	120,000.00	R	City Of Leeds Gymnastics Club C I C
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-01487	435.00	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-01488	516.00	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	08-May-2012	1205-01489	600.00	R	City Of Leeds Ymca
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	09-May-2012	1205-01490	10,575.00	R	City Of Leeds Ymca
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	11-May-2012	1205-01491	21,262.04	R	City Of York Council
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	10-May-2012	1205-01492	2,600.00	R	Citysprint Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	15-May-2012	1205-01493	512.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-01494	1,211.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-01495	1,153.60	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	14-May-2012	1205-01496	2,400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	25-May-2012	1205-01497	2,400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	25-May-2012	1205-01498	2,400.00	R	Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	14-May-2012	1205-01499	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	09-May-2012	1205-01500	7,078.30	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-01501	2,907.38	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-01502	11,330.44	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	09-May-2012	1205-01503	2,363.88	R	Claremont Nursing Home T/A Park Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-May-2012	1205-01504	2,847.50	R	Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-01505	582.90	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-01506	842.94	R	Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-01507	855.00	R	Claytons Mot And Service Centre
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	08-May-2012	1205-01508	1,600.00	R	Clear Channel Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-01509	1,754.52	R	Cleveland Park Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01510	876.32	R	Cliff House Nursing Home
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	11-May-2012	1205-01511	4,835.00	R	Clockwork Creative Technology
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01512	1,186.84	R	Close House

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-01513	517.48	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01514	586.80	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-01515	646.65	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01516	734.80	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01517	825.48	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01518	1,509.22	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01519	2,032.77	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01520	2,410.72	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-01521	3,034.03	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-May-2012	1205-01522	8,877.58	R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	02-May-2012	1205-01523	1,074.50	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01524	1,409.40	R	Clumber Court Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-01525	461.31	R	Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01526	9,824.45	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	08-May-2012	1205-01527	1,209.90	R	Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	22-May-2012	1205-01528	866.80	R	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	30-May-2012	1205-01529	3,500.00	C	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	21-May-2012	1205-01530	994.00	R	Cobbetts Lip
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410	02-May-2012	1205-01531	214,134.77	R	Cobbetts Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-May-2012	1205-01532	461.35	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2012	1205-01533	476.59	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-May-2012	1205-01534	532.28	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-May-2012	1205-01535	638.94	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-May-2012	1205-01536	744.21	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-May-2012	1205-01537	1,067.00	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-May-2012	1205-01538	1,170.12	R	Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Provisions	231	26-Apr-2012	1205-01539	709.24	R	Coca-Cola Enterprises
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	14-May-2012	1205-01540	23,649.93	C	Colas Ltd
Leeds City Council	Highways	Highways	Capital	Construction	3	10-May-2012	1205-01541	23,913.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-May-2012	1205-01542	26,445.37	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-May-2012	1205-01543	35,308.20	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-May-2012	1205-01544	46,156.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18-May-2012	1205-01545	68,657.05	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-01546	121,832.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-May-2012	1205-01547	703.25	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-May-2012	1205-01548	1,087.49	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-May-2012	1205-01549	1,091.73	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02-May-2012	1205-01550	1,447.20	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	18-May-2012	1205-01551	1,610.01	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	22-May-2012	1205-01552	1,809.00	C	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29-May-2012	1205-01553	2,252.68	C	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-01554	1,584.11	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-01555	4,462.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-01556	8,162.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-01557	34,060.00	R	Colas Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-01558	629.40	R	Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3	03-May-2012	1205-01559	7,978.13	C	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28-May-2012	1205-01560	7,960.01	C	Colas Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	24-May-2012	1205-01561	848.83	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	30-May-2012	1205-01562	471.88	R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-01563	26,976.01	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-01564	9,576.48	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-01565	1,233.75	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-01566	27,366.97	R	Colton Lodge
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Slas Total	Support Services	Legal Disbursements	411	19-Apr-2012	1205-01567	1,200.00	R	Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety Total	Support Services	Legal Disbursements	411	04-Apr-2012	1205-01568	1,200.00	R	Combined Court
East - North East	East - North East	Business Improvement Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01569	530.14	R	Comensura Limited
East - North East	East - North East	Business Improvement Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01570	551.62	R	Comensura Limited
East - North East	East - North East	Business Improvement Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01571	567.18	R	Comensura Limited
East - North East	East - North East	Business Improvement Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01572	574.98	R	Comensura Limited
East - North East	East - North East	Business Improvement Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01573	574.98	R	Comensura Limited
East - North East	East - North East	Business Improvement Total	Employees	Temporary Staff	8	18-Apr-2012	1205-01574	582.70	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01575	500.15	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01576	500.15	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01577	503.51	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01578	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-01579	505.18	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-01580	505.84	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	12-Apr-2012	1205-01581	505.90	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	12-Apr-2012	1205-01582	505.92	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01583	506.74	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01584	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01585	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01586	508.82	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01587	509.95	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	12-Apr-2012	1205-01588	509.96	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-01589	509.96	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-01590	510.48	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01591	512.24	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01592	513.75	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	12-Apr-2012	1205-01593	514.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01594	517.50	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-01595	518.26	R	Comensura Limited
East - North East	East - North East	Construction Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-01596	518.26	R	Comensura Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03025	869.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03026	875.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03027	890.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03028	890.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03029	890.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03030	891.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03031	897.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03032	897.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03033	897.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03034	897.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-03035	897.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03036	916.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03037	923.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03038	951.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03039	980.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03040	1,011.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03041	1,013.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	05-Apr-2012	1205-03042	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	26-Apr-2012	1205-03043	1,018.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	12-Apr-2012	1205-03044	1,106.16	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03045	1,114.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Employees	Temporary Staff	8	18-Apr-2012	1205-03046	1,132.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2012	1205-03047	603.50	R	Commercial Catering Spares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Transport	External Hire - Occasional	304	30-Apr-2012	1205-03048	1,864.48	R	Community
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	15-May-2012	1205-03049	470.00	R	Community Action Little London & Servias
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03-May-2012	1205-03050	2,128.53	R	Community Foundation For Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-03051	5,867.68	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-03052	6,793.12	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-03053	580.50	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03054	3,503.68	R	Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-03055	667.32	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03056	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	29-May-2012	1205-03057	216,123.50	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03058	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03059	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03060	24,754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03061	34,127.79	R	Community Links Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24-May-2012	1205-03062	790.00	R	Community Matters (Yorkshire)
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	17-May-2012	1205-03063	2,017.90	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	17-May-2012	1205-03064	2,402.10	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	17-May-2012	1205-03065	44,520.76	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	21-May-2012	1205-03066	46,004.79	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	17-May-2012	1205-03067	50,179.26	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	21-May-2012	1205-03068	51,851.90	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-May-2012	1205-03069	6,351.61	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-May-2012	1205-03070	6,563.33	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	10-May-2012	1205-03071	15,325.30	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-May-2012	1205-03072	15,836.15	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-03073	689.00	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-03074	1,422.23	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-May-2012	1205-03075	2,279.60	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-03076	2,467.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-03077	2,488.10	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-03078	3,033.68	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-May-2012	1205-03079	3,051.05	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-03080	35,594.33	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-03081	556.00	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-May-2012	1205-03082	625.50	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-03083	890.10	R	Complete Care Agency
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-May-2012	1205-03084	980.00	R	Coni Lighting Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-May-2012	1205-03085	2,311.54	R	Coni Lighting Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-03086	650.00	R	Coni Lighting Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-03087	450.00	R	Connect Up Support Services Ltd Bibby
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	11-May-2012	1205-03088	1,043.40	R	Connect Up Support Services Ltd Bibby
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	17-May-2012	1205-03089	1,188.80	R	Connect Up Support Services Ltd Bibby
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	11-May-2012	1205-03090	1,665.00	R	Connect Up Support Services Ltd Bibby
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	17-May-2012	1205-03091	1,890.00	R	Connect Up Support Services Ltd Bibby
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	18-May-2012	1205-03092	1,890.00	R	Connect Up Support Services Ltd Bibby
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	16-May-2012	1205-03093	5,773.00	R	Connect Up Support Services Ltd Bibby
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03094	765.38	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03095	3,149.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-03096	699.30	R	Contamination Control Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-03097	782.50	R	Contamination Control Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2012	1205-03098	1,342.95	R	Contamination Control Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-03099	4,044.00	R	Contenur
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-May-2012	1205-03100	6,963.54	R	Continental Landscapes Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-May-2012	1205-03101	10,438.36	R	Continental Landscapes Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	16-May-2012	1205-03102	31,830.86	R	Continental Landscapes Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	21-May-2012	1205-03103	174,559.89	R	Continental Landscapes Ltd
West - North West	Customer And Tenancy		Premises	General Maintenance	104	31-May-2012	1205-03104	450.00	R	Continental Landscapes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-03105	19,889.57	R	Continued Care From Oakville Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2012	1205-03106	-11,571.30	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2012	1205-03107	-1,542.84	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2012	1205-03108	-1,021.41	R	Continuum Care And Education Group

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2012	1205-03109	11,571.30	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-03110	13,285.80	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-03111	16,928.70	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04-May-2012	1205-03112	19,928.66	R	Continuum Care And Education Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	15-May-2012	1205-03113	1,708.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	17-May-2012	1205-03114	1,890.75	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	25-May-2012	1205-03115	2,133.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	001	11-May-2012	1205-03116	2,280.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11-May-2012	1205-03117	807.12	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	17-May-2012	1205-03118	867.62	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	08-May-2012	1205-03119	450.30	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	15-May-2012	1205-03120	500.00	R	Cookridge And District Horticultural
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03121	52,512.99	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03122	6,742.86	R	Cookridge Court And Grange
Leeds City Council	Strategic Accounts	Ward Based Initiatives	Capital	Other Costs	7	31-May-2012	1205-03123	10,193.00	C	Cookridge Methodist Church
Leeds City Council	City Development	Recreation Total	Transport	Public Transport Expenses	310	16-Apr-2012	1205-03124	686.31	R	Co-Op Trvl Mngmnt
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	03-May-2012	1205-03125	5,937.50	R	Co-Operative Group Properties - Towlers
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	18-May-2012	1205-03126	1,599.05	R	Co-Operative Travel Management
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	31-May-2012	1205-03127	-2,360.00	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03128	1,020.96	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-03129	58,032.08	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03130	28,932.32	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-03131	25,023.17	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03132	17,464.85	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03133	1,335.80	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03134	1,481.12	R	Copperhill Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-May-2012	1205-03135	14,333.00	R	Coram Adoption East Midlands
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079	02-May-2012	1205-03136	1,244.13	R	Corgi Technical Services Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Repairs A To P	107	16-May-2012	1205-03137	1,076.40	R	Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-03138	15,744.76	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03139	1,262.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03140	654.92	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03141	1,070.28	R	Corinthian House
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	30-May-2012	1205-03142	536.37	R	Corn Mill Lodge Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-May-2012	1205-03143	1,063.54	R	Corn Mill Lodge Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-May-2012	1205-03144	663.50	R	Cornflower Limited
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	29-May-2012	1205-03145	669.06	C	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-03146	731.12	R	Cottingham Court
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	23-May-2012	1205-03147	500.00	R	Cottingley Community Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	02-May-2012	1205-03148	1,750.00	R	Cottingley Community Centre
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	02-May-2012	1205-03149	455.00	C	Courthouse Project (Otle) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-03150	3,901.84	R	Countrywide Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-03151	6,487.36	R	Countrywide Care Homes Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	01-May-2012	1205-03152	450.00	C	County Carpets
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21-May-2012	1205-03153	500.00	R	Coupland Road Residents Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	04-May-2012	1205-03154	4,864.65	R	Courthouse Project (Otle) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	03-May-2012	1205-03155	4,163.40	R	Courthouse Project (Otle) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-03156	5,500.00	R	Courthouse Project (Otle) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2012	1205-03157	2,085.12	R	Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2012	1205-03158	4,050.00	R	Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-03159	3,523.08	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03160	21,470.40	R	Craegmoor Facilities Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03161	1,897.28	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03162	2,741.60	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03163	3,925.76	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-03164	1,517.36	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03165	2,847.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03166	7,057.20	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03167	10,759.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03168	15,297.12	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03169	18,052.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03170	25,159.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03171	34,566.12	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2012	1205-03172	3,793.24	R	Craegmoor Woodhouse Hall Priory
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-03173	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-03174	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2012	1205-03175	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	29-May-2012	1205-03176	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-03177	6,072.00	R	Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-03178	12,345.30	R	Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03179	11,200.00	R	Cragemoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-03180	2,141.32	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03181	6,164.20	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-03182	2,141.32	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-03183	14,142.80	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-03184	23,360.48	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03185	26,196.72	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03186	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	02-May-2012	1205-03187	5,719.56	R	Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	04-May-2012	1205-03188	494.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	18-May-2012	1205-03189	532.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	25-May-2012	1205-03190	646.00	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	11-May-2012	1205-03191	950.00	R	Credible Energy Holdings Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	10-May-2012	1205-03192	630.00	R	Crescent Hotel

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2012	1205-03193	187,693.04	R	Cri
Leeds City Council	Environment & Neighbourhoods	Environment & Neighbourhoods	Supplies and Services	Grant Related Expenditure	290	10-May-2012	1205-03194	50,000.00	R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03195	15,779.72	R	Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	04-May-2012	1205-03196	57,089.29	R	Cri
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	30-May-2012	1205-03197	1,540.00	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	30-May-2012	1205-03198	1,628.00	R	Criminal Records Bureau
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-03199	3,840.00	R	Cris Ryan
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	25-May-2012	1205-03200	562.50	R	Cromwell Polythene Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	29-May-2012	1205-03201	800.00	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-03202	513.03	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-03203	2,046.99	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03204	2,284.82	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-May-2012	1205-03205	487.36	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-May-2012	1205-03206	601.46	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-May-2012	1205-03207	774.35	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-May-2012	1205-03208	790.69	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	04-May-2012	1205-03209	600.00	R	Ctms
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29-May-2012	1205-03210	1,500.00	R	Ctms
Leeds City Council	Central & Corporate Functions	Benefits	Transfer Payments	Housing Benefits	641	22-May-2012	1205-03211	600.00	R	Cube Premier Lettings Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03212	928.80	R	Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-May-2012	1205-03213	1,094.80	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-May-2012	1205-03214	1,454.80	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-May-2012	1205-03215	2,420.80	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	04-May-2012	1205-03216	23,289.00	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-03217	19,615.62	R	Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-03218	23,476.87	R	Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-03219	987.50	R	D Brons
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09-May-2012	1205-03220	1,126.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03221	1,310.00	R	D Evans Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03222	2,700.00	R	D Evans Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03223	6,054.58	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-May-2012	1205-03224	4,497.30	C	D G B Joinery Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-May-2012	1205-03225	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2012	1205-03226	1,210.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2012	1205-03227	1,210.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2012	1205-03228	2,443.40	R	D Penny
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2012	1205-03229	2,530.80	R	D Penny
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-May-2012	1205-03230	912.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-May-2012	1205-03231	912.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03232	1,109.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03233	978.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-May-2012	1205-03234	12,929.28	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-03235	2,387.00	R	Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03236	5,111.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03237	476.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-May-2012	1205-03238	663.06	R	Dale Power Solutions Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03239	7,719.96	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03240	4,082.08	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-03241	45,937.25	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	09-May-2012	1205-03242	5,263.16	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-03243	1,746.40	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-03244	3,436.38	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-03245	8,996.42	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-03246	13,953.52	R	Daltons Drainage Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Telephones	213	15-May-2012	1205-03247	726.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	24-May-2012	1205-03248	486.00	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	24-May-2012	1205-03249	486.00	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	11-May-2012	1205-03250	1,348.00	C	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	31-May-2012	1205-03251	461.00	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	09-May-2012	1205-03252	4,501.27	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	28-May-2012	1205-03253	709.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	23-May-2012	1205-03254	6,500.00	R	Dance Action Zone Leeds (Dazl)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03255	761.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03256	955.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03257	838.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	15-May-2012	1205-03258	493.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03259	3,990.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	10-May-2012	1205-03260	11,157.22	R	Daniel Yorath House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09-May-2012	1205-03261	762.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03262	657.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03263	581.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2012	1205-03264	550.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03265	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-03266	500.00	R	David Bradley Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03267	1,372.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-May-2012	1205-03268	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03269	2,139.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03270	1,216.40	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	09-May-2012	1205-03271	581.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03272	1,075.00	R	David Horn Communications Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-03273	495.00	R	David Hughes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2012	1205-03274	5,995.00	R	David Hughes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Social Services	Direct Payments	626	09-May-2012	1205-03275	606.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03276	531.68	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03277	1,024.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-May-2012	1205-03278	418.00	R	David Ogilvie Engineering Limited
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2012	1205-03279	448.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-May-2012	1205-03280	425.56	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-May-2012	1205-03281	425.56	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-May-2012	1205-03282	434.00	R	David Peel Auto Electricians Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-May-2012	1205-03283	547.57	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	10-May-2012	1205-03284	988.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-May-2012	1205-03285	988.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-03286	1,123.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03287	4,326.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03288	19,994.00	R	David Young Community Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Grant Related Expenditure	298	03-May-2012	1205-03289	1,000.00	R	David Young Community Academy
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	09-May-2012	1205-03290	928.80	R	Davies Gore Lomax
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	31-May-2012	1205-03291	7,000.00	C	Davis Langdon Llp
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	15-May-2012	1205-03292	1,460.00	C	Davis Langdon Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2012	1205-03293	629.31	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-May-2012	1205-03294	724.57	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03295	893.70	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03296	1,886.70	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03297	1,886.70	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03298	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03299	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03300	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03301	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03302	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03303	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03304	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03305	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03306	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03307	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03308	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03309	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03310	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03311	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03312	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03313	2,453.34	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03314	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03315	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03316	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03317	3,078.30	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03318	3,352.65	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-03319	3,352.65	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	30-May-2012	1205-03320	1,651.20	R	Dawsonrentals Sweepers
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	21-May-2012	1205-03321	874.48	R	Dawsons Mmp Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-03322	1,600.00	R	Daytona Stage Hire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-May-2012	1205-03323	477.50	R	Dcs Joncare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-May-2012	1205-03324	552.50	R	Dcs Joncare Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	04-May-2012	1205-03325	550.00	R	Dcs Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	25-May-2012	1205-03326	1,100.00	R	Dcs Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	04-May-2012	1205-03327	1,150.00	R	Dcs Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03328	595.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-03329	1,077.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03330	1,579.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03331	5,338.60	R	Dearn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03332	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	09-May-2012	1205-03333	748.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03334	788.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03335	917.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Professionally Linked Training	076	30-May-2012	1205-03336	450.00	R	Del Equipment (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25-May-2012	1205-03337	624.48	R	Deluxebase Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-03338	11,320.00	R	Demolition Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03339	5,442.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03340	1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-03341	482.83	R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-03342	590.41	R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-03343	1,826.90	R	Dennis Eagle Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03344	2,844.41	R	Dennis Eagle Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03345	3,648.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03346	896.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-03347	1,500.00	R	Dewsbury Road Social Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03348	1,341.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	04-May-2012	1205-03349	464.88	R	Dhl Marketing Hygiene Products
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	25-May-2012	1205-03350	774.80	R	Dhl Marketing Hygiene Products
West - North West	Corporate Services	Health, Safety And Welfare	Support Services	Health, Safety And Welfare	426	03-May-2012	1205-03351	817.50	R	Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03352	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	09-May-2012	1205-03353	501.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-May-2012	1205-03354	648.53	R	Dietex International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-03355	2,000.00	R	Digifish Media Productions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	31-May-2012	1205-03356	950.00	R	Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	31-May-2012	1205-03357	9,207.44	R	Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Food & Drink	231	31-May-2012	1205-03358	521.90	R	Dine Catering Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Food & Drink	231	31-May-2012	1205-03359	-3,220.00	R	Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Food & Drink	231	25-May-2012	1205-03360	447.00	R	Dine Hospitality Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	31-May-2012	1205-03361	1,498.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-03362	550.00	R	Diocese Of Leeds St.Anthony'S Beeston
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-03363	2,216.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Conference Meetings	253	18-May-2012	1205-03364	600.00	R	Disability North Events
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31-May-2012	1205-03365	473.24	R	Dj Drink Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-May-2012	1205-03366	473.24	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-03367	2,480.19	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-03368	2,656.09	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-03369	2,700.06	R	Djb Plant Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	16-May-2012	1205-03370	4,697.10	R	Djfs Hunter
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Consultancy Services	259	18-May-2012	1205-03371	11,500.00	R	Dla Piper Uk Lip
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	02-May-2012	1205-03372	16,473.51	R	Dla Piper Uk Lip
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-03373	1,092.83	R	Dmf (Wakefield) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	31-May-2012	1205-03374	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03375	1,347.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-03376	25,803.44	R	Donishorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03377	27,931.75	R	Donishorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-03378	28,308.72	R	Donishorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03379	30,364.42	R	Donishorpe Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-May-2012	1205-03380	434.40	R	Dora Designs Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03381	1,283.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03382	448.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03383	1,678.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03384	907.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03385	711.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03386	850.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03387	760.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03388	2,542.52	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	11-May-2012	1205-03389	680.00	R	Dorma Uk Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	04-May-2012	1205-03390	1,524.02	R	Dorma Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03391	707.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03392	600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03393	605.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03394	2,477.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03395	721.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-May-2012	1205-03396	612.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03397	576.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-03398	-8,444.32	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-03399	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-03400	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-03401	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-03402	11,662.80	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-03403	15,305.33	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-03404	15,833.10	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-03405	15,833.10	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-May-2012	1205-03406	20,357.40	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-03407	38,131.95	R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2012	1205-03408	935.50	R	Dovetail Care Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	01-May-2012	1205-03409	847.09	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	22-May-2012	1205-03410	2,552.36	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	11-May-2012	1205-03411	2,914.54	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	11-May-2012	1205-03412	3,136.90	R	Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	25-May-2012	1205-03413	4,316.14	R	Driver Hire Leeds East
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03414	987.00	R	Dryclough Manor
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Premises	Maintenance Of Buildings	101	18-May-2012	1205-03415	1,440.00	R	Dsk Environmental Ltd
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	25-May-2012	1205-03416	4,150.08	R	Diz Debenham Tie Leung
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03417	516.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-May-2012	1205-03418	3,120.72	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03419	35,813.84	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03420	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	09-May-2012	1205-03421	2,889.60	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	09-May-2012	1205-03422	3,052.60	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03423	6,297.40	R	Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-May-2012	1205-03424	1,311.62	R	Dulux Decorator Centres
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	02-May-2012	1205-03425	22,388.00	R	Durham County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-May-2012	1205-03426	1,015.02	C	Ditel Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03427	6,726.08	R	Dyneley House
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-03428	452.25	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-03429	2,155.00	R	E J Parkinson & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-03430	2,598.00	R	E J Parkinson & Son Ltd
West - North West	Corporate Services	Corporate Services	Employees	General Training	079	25-May-2012	1205-03431	579.50	R	E J Slater
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-May-2012	1205-03432	960.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Premises	Maintenance Of Buildings	101	10-May-2012	1205-03433	1,995.00	R	E P Decorators
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-May-2012	1205-03434	534.00	R	Early Intervention Wales Training Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	04-May-2012	1205-03435	41,512.00	R	Earthmover Tyres (Wakefield) Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	04-May-2012	1205-03436	3,586.00	R	Earthmover Tyres (Wakefield) Ltd
East - North East	Housing Services	Housing Services	Premises	General Maintenance	104	30-May-2012	1205-03437	3,777.45	R	Easaway Environmental
East - North East	Housing Services	Housing Services	Premises	General Maintenance	104	08-May-2012	1205-03438	3,845.52	R	Easaway Environmental
East - North East	Housing Services	Housing Services	Premises	General Maintenance	104	16-May-2012	1205-03439	5,001.71	R	Easaway Environmental
East - North East	Housing Services	Housing Services	Premises	General Maintenance	104	08-May-2012	1205-03440	5,005.45	R	Easaway Environmental
East - North East	Housing Services	Housing Services	Premises	General Maintenance	104	28-May-2012	1205-03441	7,033.15	R	Easaway Environmental
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	23-May-2012	1205-03442	485.00	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-03443	1,772.71	C	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-03444	4,141.88	C	Easibathe Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-03445	4,469.85	C	Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-03446	4,521.39	C	Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-03447	4,544.38	C	Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-03448	4,925.21	C	Esasbathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-May-2012	1205-03449	5,049.14	C	Esasbathe Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-03450	850.00	R	East End Park Working Mens Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-03451	488.40	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-May-2012	1205-03452	594.30	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-03453	852.00	R	East Riding Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-03454	2,247.20	R	East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	15-May-2012	1205-03455	4,149.60	R	East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-May-2012	1205-03456	618.89	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	28-May-2012	1205-03457	763.59	R	Eastern Harvesters Limited
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2012	1205-03458	2,574.28	R	Eastern Harvesters Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-03459	4,767.31	R	Eastwood Grange Priory
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03460	990.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03461	2,079.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03462	2,722.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03463	3,774.80	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03464	3,789.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03465	4,895.40	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03466	5,141.45	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03467	6,159.89	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03468	6,579.46	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03469	11,568.04	R	Easy Travel
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	25-May-2012	1205-03470	479.00	R	Ecolab Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	08-May-2012	1205-03471	1,857.50	R	Ecolab Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	11-May-2012	1205-03472	750.00	R	Eddisons
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	02-May-2012	1205-03473	614.34	R	Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	25-May-2012	1205-03474	831.65	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-03475	433.95	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23-May-2012	1205-03476	493.40	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-May-2012	1205-03477	547.00	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-May-2012	1205-03478	667.18	R	Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	02-May-2012	1205-03479	713.20	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-May-2012	1205-03480	437.50	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	16-May-2012	1205-03481	1,175.85	R	Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-May-2012	1205-03482	1,487.86	R	Eden Brown Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-03483	1,242.32	R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23-May-2012	1205-03484	431.69	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-May-2012	1205-03485	495.62	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	16-May-2012	1205-03486	532.75	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-May-2012	1205-03487	553.51	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-May-2012	1205-03488	554.31	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-May-2012	1205-03489	763.59	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-May-2012	1205-03490	1,242.56	R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03491	600.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03492	1,645.76	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2012	1205-03493	2,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-03494	2,059.96	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2012	1205-03495	2,200.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03496	2,200.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03497	2,500.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03498	2,982.94	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03499	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03500	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03501	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03502	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03503	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03504	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03505	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03506	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03507	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03508	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03509	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03510	3,085.80	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03511	3,085.80	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03512	3,085.80	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03513	3,085.80	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03514	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03515	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03516	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03517	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03518	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03519	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03520	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03521	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03522	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2012	1205-03523	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03524	3,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-03525	3,148.53	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03526	3,150.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03527	3,171.30	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03528	3,188.66	R	Eden Foster Care

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Premises	Electricity	124	11-May-2012	1205-03613	2,399.84	R	Edf Energy 1 Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	11-May-2012	1205-03614	2,400.74	R	Edf Energy 1 Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	11-May-2012	1205-03615	2,428.09	R	Edf Energy 1 Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	11-May-2012	1205-03616	2,478.89	R	Edf Energy 1 Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	11-May-2012	1205-03617	2,480.84	R	Edf Energy 1 Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	11-May-2012	1205-03618	2,732.37	R	Edf Energy 1 Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	11-May-2012	1205-03619	3,917.06	R	Edf Energy 1 Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	16-May-2012	1205-03620	-1,125.70	R	Edf Energy Customers Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	16-May-2012	1205-03621	2,181.92	R	Edf Energy Customers Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-03622	432.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03623	556.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-03624	420.65	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-03625	442.24	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-03626	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-03627	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-May-2012	1205-03628	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-03629	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2012	1205-03630	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-03631	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-03632	444.50	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-03633	447.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-03634	449.03	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2012	1205-03635	463.76	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-03636	465.37	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-May-2012	1205-03637	495.60	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-03638	563.88	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-03639	569.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2012	1205-03640	569.00	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-03641	600.96	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-03642	613.11	R	Edmundson Electrical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03643	806.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	01-May-2012	1205-03644	4,999.00	R	Edufocuss Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	17-May-2012	1205-03645	2,154.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	21-May-2012	1205-03646	518.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-May-2012	1205-03647	2,492.00	R	Effective School Improvement Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-03648	43,862.29	R	E-Ficient Energy Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-03649	3,200.00	R	Eib Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03650	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	09-May-2012	1205-03651	7,954.22	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-03652	1,044.32	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03653	1,374.96	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03654	16,048.24	R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03655	3,441.79	R	Eldercare (Halifax)Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-03656	1,193.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03657	1,137.32	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-May-2012	1205-03658	6,463.41	R	Emmentary Technology Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	10-May-2012	1205-03659	3,619.76	R	Elgate Products Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03660	521.56	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	10-May-2012	1205-03661	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03662	1,196.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03663	1,548.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-03664	8,595.80	R	Ellershaw House Ltd
East - North East	East - North East	Construction Services	Premises	Plant	102	14-May-2012	1205-03665	439.00	R	Elliott Group Ltd
East - North East	East - North East	Construction Services	Premises	Plant	102	09-May-2012	1205-03666	439.00	R	Elliott Group Ltd
East - North East	East - North East	Construction Services	Premises	Plant	102	09-May-2012	1205-03667	439.00	R	Elliott Group Ltd
East - North East	East - North East	Construction Services	Premises	Plant	102	10-May-2012	1205-03668	439.00	R	Elliott Group Ltd
East - North East	East - North East	Construction Services	Premises	Plant	102	10-May-2012	1205-03669	439.00	R	Elliott Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-May-2012	1205-03670	903.16	R	Elm Bank Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2012	1205-03671	927.76	R	Elm Bank Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03672	968.80	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-03673	10,501.36	R	Elmwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-03674	707.04	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-03675	1,800.00	R	Emma Cartmell
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03676	1,377.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-03677	460.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-May-2012	1205-03678	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03679	1,032.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03680	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03681	428.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03682	2,998.48	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-May-2012	1205-03683	545.00	R	Emmerson Doors Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Bought In Professional Services	277	01-May-2012	1205-03684	4,150.00	R	England & Lyles
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03685	13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03686	18,797.75	R	English Churches Housing Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-03687	462.50	R	Entertainment Film Distributors Ltd
Leeds City Council	City Development	City Development	Supplies and Services	State Of The River Management Expend.	002	11-May-2012	1205-03688	15,000.00	R	Environment Agency
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Services Provided By Other Public Bodies	521	01-May-2012	1205-03689	66,484.50	R	Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31-May-2012	1205-03690	296,462.98	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-03691	340,000.77	R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-03692	1,169,479.01	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	25-May-2012	1205-03693	574.51	R	Eps Supplies Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	18-May-2012	1205-03694	665.37	R	Eps Supplies Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03695	521.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03696	2,928.04	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-03697	50,000.00	R	Ernst & Young Lip
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-03698	54,492.00	R	Ernst & Young Lip
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-03699	55,335.00	R	Ernst & Young Lip
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-03700	55,752.00	R	Ernst & Young Lip
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	03-May-2012	1205-03701	1,127.50	R	Esendex Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	17-May-2012	1205-03702	4,096.41	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-03703	599.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03704	453.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-03705	712.50	R	Ethical Homecare
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	31-May-2012	1205-03706	11,505.00	R	Euro Pools Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03707	10,000.00	R	European Union Chamber Orchestra Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03708	584.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-03709	5,559.20	R	Evesleigh Care Homes Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03710	440.92	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03711	1,220.26	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03712	1,737.14	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03713	2,031.08	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03714	2,051.19	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-03715	2,314.09	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03716	2,427.06	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-03717	2,474.88	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03718	2,521.31	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03719	2,878.10	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03720	2,989.39	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03721	3,046.04	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03722	3,140.16	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03723	3,185.68	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03724	3,232.50	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03725	3,317.22	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03726	3,335.33	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03727	3,416.80	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-03728	3,461.17	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03729	3,768.28	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03730	3,819.87	R	Excell (UK) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03731	5,503.83	R	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29-May-2012	1205-03732	1,610.43	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-03733	2,436.41	C	Excell (UK) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-May-2012	1205-03734	2,653.13	C	Excell (UK) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03735	5,000.00	R	Experian Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-03736	7,000.00	R	Experian Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	23-May-2012	1205-03737	639.47	R	Express Healthcare Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-May-2012	1205-03738	485.61	R	Exquisite Handmade Cakes Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-May-2012	1205-03739	518.47	R	Exquisite Handmade Cakes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-03740	936.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-03741	416.75	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-03742	1,350.00	R	F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-03743	7,055.00	R	F Shaw & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-03744	10,017.00	R	F Shaw & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03745	2,439.24	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03746	15,506.16	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03747	5,066.40	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03748	8,870.88	R	Fairburn Vale
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-May-2012	1205-03749	1,667.00	R	Families For Children
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	17-May-2012	1205-03750	500.00	R	Families Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-May-2012	1205-03751	1,469.14	R	Family Caring Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-03752	5,300.00	R	Fans And Spares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-03753	923.59	R	Farid Municipal Vehicles Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-03754	3,969.00	R	Fast Box Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	24-May-2012	1205-03755	95,881.44	C	Faster Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03756	495.38	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03757	594.04	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03758	751.19	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-03759	1,344.24	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-03760	1,786.18	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-03761	7,019.97	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-May-2012	1205-03762	534.25	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-May-2012	1205-03763	589.60	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-May-2012	1205-03764	967.27	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-May-2012	1205-03765	1,193.54	R	Faun Zoeller (UK) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-May-2012	1205-03766	2,209.88	R	Faun Zoeller (UK) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03767	802.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-03768	1,246.84	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03769	8,384.60	R	Ferndale Residential Home
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	29-May-2012	1205-03770	1,193.29	R	Fidelitti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	29-May-2012	1205-03771	1,216.38	R	Fidelitti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-03772	1,265.64	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-03773	1,408.04	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-03774	2,561.20	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-03775	18,147.68	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-03776	1,906.64	R	Fife Council
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	16-Apr-2012	1205-03777	9,300.49	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	30-Apr-2012	1205-03778	10,000.00	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	30-Apr-2012	1205-03779	10,000.00	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	30-Apr-2012	1205-03780	10,000.00	R	Financial Data Manage

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	30-Apr-2012	1205-03781	10,000.00	R	Financial Data Manage
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-May-2012	1205-03782	1,268.76	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	21-May-2012	1205-03783	1,667.52	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-May-2012	1205-03784	1,770.28	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-May-2012	1205-03785	1,841.58	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-May-2012	1205-03786	2,061.15	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-May-2012	1205-03787	2,300.26	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	30-May-2012	1205-03788	2,675.76	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-May-2012	1205-03789	4,488.45	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	10-May-2012	1205-03790	64,374.82	R	Financial Data Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23-May-2012	1205-03791	670.67	R	Find My Past Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03792	1,101.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-May-2012	1205-03793	752.50	R	Firefly Audio Visual Solutions Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-May-2012	1205-03794	595.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2012	1205-03795	445.90	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-May-2012	1205-03796	844.45	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-03797	455.00	R	First Lady & HomeLinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-03798	481.80	R	First Lady & HomeLinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-03799	660.00	R	First Lady & HomeLinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-03800	720.40	R	First Lady & HomeLinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-03801	1,191.64	R	First Lady & HomeLinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-03802	1,445.22	R	First Lady & HomeLinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-May-2012	1205-03803	926.50	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	25-May-2012	1205-03804	1,092.50	R	First Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	11-May-2012	1205-03805	625.00	R	First On Scene Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Drivers/Chauffeurs	309	25-May-2012	1205-03806	12,514.42	R	First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	25-May-2012	1205-03807	18,711.50	R	First West Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-03808	500.00	R	Firthfields Community Association
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-03809	3,250.00	R	Fiscal Technologies Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-03810	56,530.00	R	Fiscal Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-03811	1,205.88	R	Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Transport	External Hire - Occasional	304	25-Apr-2012	1205-03812	511.20	R	Flexiform Bus Furnitur
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	02-May-2012	1205-03813	72,648.60	R	Flexiform Business Furniture Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Furniture And Equipment	5	17-May-2012	1205-03814	2,940.00	C	Flexiform Business Furniture Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	30-May-2012	1205-03815	433.79	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	03-May-2012	1205-03816	437.42	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	30-May-2012	1205-03817	480.24	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	30-May-2012	1205-03818	571.12	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	28-May-2012	1205-03819	604.40	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	28-May-2012	1205-03820	611.05	R	Flogas Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03821	2,668.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03822	-1,778.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-03823	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	09-May-2012	1205-03824	1,835.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	29-May-2012	1205-03825	480.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-03826	2,229.67	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Solicitor - Resource	752	03-May-2012	1205-03827	1,100.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-03828	600.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-03829	660.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-03830	1,665.00	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	15-May-2012	1205-03831	515.30	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	09-May-2012	1205-03832	2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03833	3,007.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-03834	9,348.32	R	Foresight Residential Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-03835	2,500.00	R	Forrest Pianos
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	16-May-2012	1205-03836	931.02	R	Forward Chemicals Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-May-2012	1205-03837	530.50	R	Forward Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	08-May-2012	1205-03838	985.00	R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2012	1205-03839	-4,831.40	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30-May-2012	1205-03840	-4,752.88	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2012	1205-03841	-2,922.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2012	1205-03842	-2,160.40	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-03843	1,512.28	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2012	1205-03844	2,921.75	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2012	1205-03845	2,922.23	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2012	1205-03846	2,922.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2012	1205-03847	2,922.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03848	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03849	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03850	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03851	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03852	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03853	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03854	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03855	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03856	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03857	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03858	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03859	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-03860	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03861	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03862	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03863	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-03864	3,023.10	R	Foster Care Associates Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03949	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03950	2,638.80	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03951	2,757.60	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2012	1205-03952	2,796.43	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2012	1205-03953	2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2012	1205-03954	2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03955	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03956	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03957	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03958	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03959	2,884.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03960	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03961	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03962	2,932.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03963	3,008.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2012	1205-03964	3,090.00	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2012	1205-03965	3,099.14	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2012	1205-03966	4,142.86	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-03967	5,800.00	R	Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03968	14,049.12	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03969	15,925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03970	24,970.37	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03971	36,629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-03972	68,296.20	R	Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-03973	10,251.52	R	Four Care Plus I/A
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-03974	460.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-03975	623.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	15-May-2012	1205-03976	1,617.70	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-03977	450.00	R	Frances Kearney Bointon
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-03978	500.00	R	Frances Kearney Bointon
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03979	990.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03980	3,171.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03981	3,405.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03982	4,125.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03983	4,835.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03984	5,729.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03985	6,750.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03986	6,780.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	25-May-2012	1205-03987	12,474.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	25-May-2012	1205-03988	20,547.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	23-May-2012	1205-03989	32,736.00	R	Frank Stubley Ltd
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	10-May-2012	1205-03990	101,134.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-03991	1,362.00	R	Frank Stubley Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-May-2012	1205-03992	6,005.00	C	Frank Tucker Ltd
Leeds City Council	West - North West	Customer And Tenancy	Premises	General Maintenance	104	18-May-2012	1205-03993	3,954.78	R	Frank Tucker Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-03994	600.00	R	Frank Wilson Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-03995	2,369.00	R	Frank Wilson Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-03996	2,597.00	R	Frank Wilson Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-03997	5,197.00	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-03998	6,643.60	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-03999	7,110.76	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-04000	1,174.29	R	Franklin Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-May-2012	1205-04001	495.00	R	Frazier Medical Research Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04002	724.88	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	03-May-2012	1205-04003	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04004	588.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-04005	7,860.67	R	Freeman College
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-May-2012	1205-04006	7,617.50	R	Freshwater Property Management Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-May-2012	1205-04007	13,458.63	R	Freshwater Property Management Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09-May-2012	1205-04008	1,719.92	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	03-May-2012	1205-04009	88,355.80	C	Freyssinet Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21-May-2012	1205-04010	500.00	R	Friends Of Hall Park
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	15-May-2012	1205-04011	500.00	R	Friends Of Lowry Road
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	29-May-2012	1205-04012	11,867.08	R	Frontier Medical Products
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-04013	2,764.20	R	Frontier Therapeutics
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2012	1205-04014	19,191.60	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	11-May-2012	1205-04015	888.84	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16-May-2012	1205-04016	4,715.18	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-04017	-982.45	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-04018	982.45	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	28-May-2012	1205-04019	568.80	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	04-May-2012	1205-04020	1,225.70	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-May-2012	1205-04021	865.00	R	Full Control Networks Distribution Ltd
Leeds City Council	East - North East	Housing Services	Premises	Fixtures & Fittings	131	04-May-2012	1205-04022	2,010.00	R	G & A Brown Flooring Contractors
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	25-May-2012	1205-04023	6,210.00	R	G & A Brown Flooring Contractors
Leeds City Council	East - North East	Technical Services	Premises	H.R.A. - Repairs A To P	107	04-May-2012	1205-04024	6,210.00	R	G & A Brown Flooring Contractors
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Maintenance Of Buildings	101	02-May-2012	1205-04025	1,150.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30-May-2012	1205-04026	429.22	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-May-2012	1205-04027	454.75	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30-May-2012	1205-04028	760.51	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	10-May-2012	1205-04029	1,199.48	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	23-May-2012	1205-04030	2,289.44	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	10-May-2012	1205-04031	429.09	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	02-May-2012	1205-04032	643.88	R	G & S Pinplates And Engineering Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-May-2012	1205-04033	785.96	R	G & S Pinplates And Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-May-2012	1205-04034	857.00	R	G & S Smirthwaite Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-May-2012	1205-04035	1,296.00	R	G B Sport & Leisure Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-04036	589.00	R	G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04037	1,128.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04038	3,003.54	R	G Gibson
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01-May-2012	1205-04039	547.67	R	G W Butler Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-May-2012	1205-04040	754.67	R	G W Butler Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Quality Assurance And Other Accreditation	220	02-May-2012	1205-04041	790.00	R	G4S Assessment Services Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04042	19,424.24	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04043	903.64	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-04044	3,736.24	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04045	1,003.80	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04046	1,546.56	R	Galleons View (Harding 00146022)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-04047	573.50	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-04048	614.35	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2012	1205-04049	1,269.10	R	Gardiner Security Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-May-2012	1205-04050	437.26	R	Gardners Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	23-May-2012	1205-04051	451.50	R	Gardners Books Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	28-May-2012	1205-04052	449.95	R	Garfitts International Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	25-May-2012	1205-04053	4,000.00	R	Garforth Academy
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-04054	950.00	R	Garforth Community Association
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04055	658.24	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04056	694.65	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04057	734.95	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04058	791.65	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04059	1,577.04	R	Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04060	15,402.06	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04061	7,788.00	R	Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-May-2012	1205-04062	13,382.67	R	Garndene Communication Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Materials	205	16-May-2012	1205-04063	714.00	R	Garrandale Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	18-May-2012	1205-04064	667.00	R	Garrandale Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04065	2,720.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04066	3,351.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04067	514.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-May-2012	1205-04068	2,631.00	R	Gasrec Limited
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-04069	2,823.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-04070	2,503.42	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-04071	2,503.42	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-04072	4,065.84	R	Gelpack Excelsior Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-04073	3,070.55	R	Gemco Services Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04074	10,165.75	R	Gemini Consultants Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04075	1,452.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04076	432.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04077	583.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04078	605.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04079	660.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04080	665.28	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04081	684.20	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04082	721.60	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04083	726.00	R	Geo Cars Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04084	-12,643.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04085	14,659.20	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-04086	420.59	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04087	434.57	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04088	437.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04089	459.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04090	461.52	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04091	482.57	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04092	511.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04093	512.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04094	520.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04095	522.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04096	540.57	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04097	580.13	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04098	613.75	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04099	629.26	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04100	682.29	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04101	687.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04102	738.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04103	774.33	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-04104	774.33	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-04105	829.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04106	860.26	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04107	863.66	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04108	897.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04109	901.00	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04110	1,019.64	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04111	1,110.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04112	1,136.49	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04113	1,205.39	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-04114	1,276.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04115	1,506.82	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04116	1,677.08	R	Geomatt Building Ltd In Liquidation

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04117	2,038.46	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04118	2,171.75	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04119	2,429.61	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04120	2,623.03	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04121	2,869.50	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04122	3,215.40	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04123	3,938.07	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-04124	4,151.24	R	Geomatt Building Ltd In Liquidation
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04125	4,445.02	R	Geomatt Building Ltd In Liquidation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04126	1,302.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	03-May-2012	1205-04127	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	30-May-2012	1205-04128	4,988.73	C	George Hurst And Sons Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04129	633.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04130	519.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04131	510.08	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-May-2012	1205-04132	4,424.00	R	Getaway Girls
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-04133	790.70	R	Ggp Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-04134	427.50	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-04135	622.50	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-04136	781.60	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-04137	850.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04138	1,004.08	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Nursing Home	Nursing Home	570	09-May-2012	1205-04139	10,635.74	R	Ghyll Royd Nursing Home
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	15-May-2012	1205-04140	610.34	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	25-May-2012	1205-04141	795.65	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	02-May-2012	1205-04142	1,221.42	R	Gibsons Garden Machinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04143	3,764.00	R	Gill Demolitions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-May-2012	1205-04144	42,120.00	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04145	14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04146	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04147	21,568.86	R	Gipsil
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	30-May-2012	1205-04148	506.90	R	Gl Education Group Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04149	549.68	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04150	578.90	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04151	1,023.62	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04152	1,457.19	R	Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04153	2,324.70	R	Gledhills Builders Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04154	24,717.05	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04155	2,344.48	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-04156	1,081.76	R	Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04157	16,396.24	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04158	2,382.24	R	Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04159	608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04160	1,265.12	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-May-2012	1205-04161	1,125.00	R	Glengarth Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-May-2012	1205-04162	1,890.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	17-May-2012	1205-04163	765.00	R	Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	17-May-2012	1205-04164	1,575.00	R	Glengarth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04165	1,074.56	R	Glenrosa
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	10-May-2012	1205-04166	1,700.20	R	Global Merchandise & Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-04167	2,420.00	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-May-2012	1205-04168	2,420.00	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-04169	2,420.00	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-May-2012	1205-04170	3,025.00	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-04171	3,025.00	R	G-Map Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-May-2012	1205-04172	754.56	R	Go Outdoors Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	02-May-2012	1205-04173	1,140.13	R	Go Outdoors Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	11-May-2012	1205-04174	574.00	R	Golden River Traffic Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Equipment	203	02-Apr-2012	1205-04175	2,799.54	R	Goody Cross Garage
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2012	1205-04176	2,340.83	R	Goody Cross Garage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Advertising	211	24-Apr-2012	1205-04177	500.00	R	Google*3010703959
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04178	613.07	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04179	902.80	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-May-2012	1205-04180	1,414.60	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04181	2,800.60	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-May-2012	1205-04182	5,521.20	R	Gordon Taylor
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	02-May-2012	1205-04183	2,227.27	R	Gough & Kelly Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-04184	808.00	R	Go Homecare Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	02-May-2012	1205-04185	660.00	R	Graduate Prospects
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	14-May-2012	1205-04186	1,574.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04187	1,831.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-04188	2,515.52	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-04189	1,559.60	R	Grange Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04190	1,135.80	R	Grange Court
Leeds City Council	City Development	Recreation	Premises	Roads Paths Seats & Shelters	113	02-May-2012	1205-04191	4,610.00	R	Gravshore
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-04192	500.00	R	Great And Little Preston In Bloom
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2012	1205-04193	430.80	R	Great Gizmos Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04194	44,296.53	R	Green Acres
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-04195	640.00	R	Green Light Traffic Management Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-04196	650.00	R	Greenacre Community Hall Association
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04197	538.78	R	Greenbean Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-04198	1,228.68	R	Greenbean Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-May-2012	1205-04199	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-May-2012	1205-04200	4,500.00	R	Greenfield Adolescent Development Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-May-2012	1205-04201	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-04202	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-04203	4,500.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2012	1205-04204	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2012	1205-04205	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2012	1205-04206	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-May-2012	1205-04207	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-04208	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-04209	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03-May-2012	1205-04210	500.00	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-May-2012	1205-04211	1,022.80	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	11-May-2012	1205-04212	501.49	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	28-May-2012	1205-04213	479.16	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	28-May-2012	1205-04214	478.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-May-2012	1205-04215	494.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	28-May-2012	1205-04216	648.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	28-May-2012	1205-04217	648.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-May-2012	1205-04218	2,592.00	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	02-May-2012	1205-04219	4,929.84	R	Greenham Trading Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Operational Furniture And Equipment	203	11-May-2012	1205-04220	432.00	R	Greenworks Solutions Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	28-May-2012	1205-04221	2,713.00	C	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-04222	5,055.28	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-04223	1,563.88	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04224	2,277.84	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-04225	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	09-May-2012	1205-04226	13,727.68	R	Griffin Lodge
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Construction	3	17-May-2012	1205-04227	10,000.00	C	Groundwork Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	11-May-2012	1205-04228	9,995.00	R	Grouppal Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04229	18,094.88	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-04230	885.68	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-04231	1,350.92	R	Grove Court Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-May-2012	1205-04232	1,487.80	R	Gt Flowers
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-04233	864.00	C	Guinness Northern Counties
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03-May-2012	1205-04234	4,250.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04235	1,665.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	National Non-Domestic Rates	142	04-May-2012	1205-04236	3,153.27	R	Gva Grimley Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04237	520.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04238	2,416.27	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04239	420.06	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04240	478.88	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04241	583.50	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04242	619.52	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04243	631.96	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04244	678.51	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04245	944.58	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04246	948.38	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04247	1,165.90	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04248	1,165.90	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04249	1,174.45	R	H H Hanson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04250	1,174.45	R	H H Hanson Ltd
Leeds City Council as Accountable Body	City Development	Road Casualty Reduction	Third Party Payments	Magistrates	008	25-May-2012	1205-04251	16,569.92	R	H M Courts & Tribunals Service
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	18-May-2012	1205-04252	3,475.00	C	H S Walsh & Sons Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-04253	4,782.31	R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04254	841.60	R	Habinteg
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2012	1205-04255	928.04	R	Hako Machines Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	28-May-2012	1205-04256	1,263.64	R	Halarose Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Direct Payments	626	09-May-2012	1205-04257	1,241.84	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-May-2012	1205-04258	15,000.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-04259	15,500.00	R	Halliwell Homes Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04260	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-May-2012	1205-04261	7,197.08	R	Hamer Cottage
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04262	495.00	R	Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-04263	670.00	R	Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-04264	1,332.00	R	Hammond & Son Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04265	7,400.00	R	Hammond & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	17-May-2012	1205-04266	4,187.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15-May-2012	1205-04267	2,233.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15-May-2012	1205-04268	2,233.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-May-2012	1205-04269	2,384.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-May-2012	1205-04270	2,387.00	C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-04271	3,345.00	C	Handicare Accessibility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04272	1,742.00	R	Handsate Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04273	994.40	R	Handsate Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04274	1,008.16	R	Handsate Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-May-2012	1205-04275	420.00	R	Hang Fast Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04276	16,031.75	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04277	543.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-May-2012	1205-04278	419.23	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-May-2012	1205-04279	421.27	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-May-2012	1205-04280	827.40	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-May-2012	1205-04281	1,253.17	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-04282	429.44	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-04283	46,157.00	C	Hanson Construction Projects
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-04284	216,072.00	C	Hanson Construction Projects

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-04285	3,813.76	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-04286	25,774.84	R	Hapton Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04287	946.53	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-May-2012	1205-04288	425.00	R	Harden Pumps & Tanks Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Conference Meetings	253	17-May-2012	1205-04289	464.00	R	Harehills Cic
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-04290	780.00	R	Harehills Wmc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04291	782.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04292	1,701.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04293	998.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-04294	5,454.40	R	Harrogate Care At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04295	22,252.59	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04296	6,500.66	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04297	29,052.93	R	Harrogate Lodge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Bought In Professional Services	277	11-May-2012	1205-04298	491.77	R	Harrow Green Limited
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-04299	588.94	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-04300	1,843.18	R	Harrow Green Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04301	1,881.34	R	Harrow Green Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-04302	566.60	R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-04303	2,482.28	R	Harry Prestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04304	18,403.71	R	Hartisca House
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	04-May-2012	1205-04305	2,219.91	R	Hartley Greens Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-04306	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-04307	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-04308	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-04309	440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-04310	858.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2012	1205-04311	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2012	1205-04312	1,100.00	R	Hather Plant Hire Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04313	3,646.14	R	Hawkfish Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-04314	8,640.00	R	Hawkstone House
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	09-May-2012	1205-04315	2,000.00	R	Hawksworth Older People Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04316	932.48	R	Hawthorn House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-04317	553.60	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	11-May-2012	1205-04318	918.00	R	Haymarket Business Media
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	11-May-2012	1205-04319	510.00	R	Haymarket Publishing Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	04-May-2012	1205-04320	510.99	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	17-May-2012	1205-04321	480.48	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	17-May-2012	1205-04322	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	17-May-2012	1205-04323	534.67	R	Hays Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28-May-2012	1205-04324	439.88	R	Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-04325	3,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	11-May-2012	1205-04326	3,750.00	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	25-May-2012	1205-04327	570.00	R	Headingley Enterprise And Arts Centre Lt
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	21-May-2012	1205-04328	500.00	R	Headingley Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04329	1,399.82	R	Headingley Hall Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-04330	500.00	R	Headingley In Bloom
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-04331	1,000.00	R	Headingley Network Lifstf
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04332	1,772.16	R	Headrow Housing Group
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	21-May-2012	1205-04333	555.00	C	Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-May-2012	1205-04334	455.00	R	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-04335	2,200.00	R	Healthwork Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	03-May-2012	1205-04336	20,450.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	02-May-2012	1205-04337	25,350.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	03-May-2012	1205-04338	29,850.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09-May-2012	1205-04339	165,330.00	C	Heat Energy & Ass Tech Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-04340	20,998.40	R	Heathcootes Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04341	778.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-04342	538.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04343	1,224.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04344	745.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04345	449.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-04346	537.60	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-May-2012	1205-04347	577.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04348	630.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04349	492.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-04350	432.00	R	Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-04351	1,389.80	R	Helping Hand Care Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	04-May-2012	1205-04352	521.82	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	31-May-2012	1205-04353	751.91	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	30-May-2012	1205-04354	2,998.25	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	15-May-2012	1205-04355	1,100.00	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	15-May-2012	1205-04356	2,200.00	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	18-May-2012	1205-04357	432.00	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-04358	26,958.91	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-04359	46,864.17	R	Henshaw Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04-May-2012	1205-04360	561.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04-May-2012	1205-04361	594.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	04-May-2012	1205-04362	770.00	R	Henshaws Yorkshire
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	31-May-2012	1205-04363	417.38	R	Henton & Chattell Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04364	483.39	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04365	510.08	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04366	573.92	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04367	910.50	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04368	926.84	R	Herbt T Forrest Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04369	1,020.15	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04370	1,089.78	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-04371	1,226.10	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04372	1,316.87	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04373	1,481.53	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04374	1,947.75	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04375	2,024.96	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04376	2,665.27	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04377	3,222.25	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04378	3,453.99	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04379	4,489.55	R	Herbt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04380	12,797.95	R	Herbt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-May-2012	1205-04381	1,362.12	R	Herbt T Forrest Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-May-2012	1205-04382	3,417.30	C	Herbt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-04383	6,604.00	R	Hereward College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-04384	1,241.44	R	Herncliffs Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-May-2012	1205-04385	1,665.19	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-04386	75,974.23	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-May-2012	1205-04387	75,974.23	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-04388	1,003.00	R	Hft Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04389	5,333.33	R	High Adventure
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-04390	1,585.24	R	Highfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-04391	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	09-May-2012	1205-04392	4,763.48	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04393	773.00	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04394	854.92	R	Highstone Mews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04395	853.72	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	09-May-2012	1205-04396	1,702.88	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04397	2,209.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04398	2,209.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04399	2,209.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04400	2,209.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04401	2,209.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04402	2,209.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04403	2,437.35	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2012	1205-04404	2,676.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04405	2,847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04406	2,847.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04407	2,860.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2012	1205-04408	3,144.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04409	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-May-2012	1205-04410	3,361.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04411	3,432.14	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04412	3,538.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04413	3,538.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04414	3,538.43	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04415	3,830.71	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04416	3,963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04417	3,963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-May-2012	1205-04418	3,963.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04419	4,198.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04420	4,198.29	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04421	4,273.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04422	5,208.57	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04423	5,592.86	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-04424	5,978.57	R	Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-May-2012	1205-04425	15,291.99	R	Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2012	1205-04426	15,291.99	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04427	4,325.00	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04428	13,453.81	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	03-May-2012	1205-04429	432.75	R	Hilltop Furniture Centre Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04430	1,782.76	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04431	2,829.02	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04432	1,092.00	R	Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04433	1,196.00	R	Hire World
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-04434	445.00	R	Hj Weir Engineering Company Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	18-May-2012	1205-04435	705.60	R	Hj Weir Engineering Company Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04436	419.00	R	Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04437	530.69	R	Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-04438	3,500.00	R	Hk Glazing Ltd
Leeds City Council	Strategic Accounts	Capital Expenditure from Revenue	Capital	Other Costs	7	25-May-2012	1205-04439	2,375,681.17	C	Hm Revenue & Customs
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Support Services	Legal Disbursements	411	11-Apr-2012	1205-04440	885.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Other Hired And Contracted Services	265	16-Apr-2012	1205-04441	672.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2012	1205-04442	6,435.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04443	740.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04444	1,200.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04445	2,395.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04446	4,450.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04447	5,020.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04448	5,550.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04449	6,675.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04450	6,675.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Support Services	Legal Disbursements	411	17-Apr-2012	1205-04451	13,690.00	R	Hmcourts-Service.G
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-May-2012	1205-04452	6,675.00	R	Hmcts

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	18-May-2012	1205-04453	2,132.00	R	Hobart Uk
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	15-May-2012	1205-04454	500.00	R	Holbeck in Bloom
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-04455	600.00	R	Holbeck Working Mens Club
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-May-2012	1205-04456	5,560.59	R	Holgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	14-May-2012	1205-04457	862.40	R	Hollingworth & Moss Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Materials	205	18-May-2012	1205-04458	565.95	R	Hollingworth & Moss Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04459	1,070.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-May-2012	1205-04460	812.72	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-May-2012	1205-04461	4,950.08	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	11-May-2012	1205-04462	737.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2012	1205-04463	2,211.00	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-May-2012	1205-04464	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	03-May-2012	1205-04465	9,017.96	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	02-May-2012	1205-04466	21,757.76	R	Holly Bank Trust School Account
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-May-2012	1205-04467	797.65	R	Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04468	1,254.44	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-04469	3,060.12	R	Holly House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-04470	4,095.80	R	Hollybank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-04471	32,742.76	R	Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04472	2,946.47	R	Holme Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	11-May-2012	1205-04473	4,320.00	C	Holmes Miller Limited
West - North West	West - North West	Regeneration/Customr Research	Supplies and Services	Grants To Outside Bodies	227	24-May-2012	1205-04474	500.00	R	Holt Park Residents Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	25-May-2012	1205-04475	420.00	R	Holy Trinity Church Cookridge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-04476	4,972.00	R	Home Farm Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04477	21,246.87	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-04478	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	11-May-2012	1205-04479	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	11-May-2012	1205-04480	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	11-May-2012	1205-04481	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	Sheltered Accommodation	569	09-May-2012	1205-04482	24,347.36	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	11-May-2012	1205-04483	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	11-May-2012	1205-04484	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	09-May-2012	1205-04485	18,855.80	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	24-May-2012	1205-04486	2,241.00	C	Home Group Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-04487	500.00	R	Homebuyers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04488	-33,894.44	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04489	602.56	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04490	904.84	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-04491	1,077.90	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04492	1,478.40	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04493	2,799.63	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04494	3,655.60	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04495	3,670.06	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04496	10,709.10	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-04497	11,606.16	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-May-2012	1205-04498	-2,444.40	R	Homecare Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-May-2012	1205-04499	808.80	R	Homecare Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-May-2012	1205-04500	718.50	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	28-May-2012	1205-04501	988.00	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-May-2012	1205-04502	997.44	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	11-May-2012	1205-04503	1,120.00	R	Homecraft Rolyan Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budge	Supplies and Services	Other Equipment	203	04-May-2012	1205-04504	1,819.20	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	09-May-2012	1205-04505	10,124.84	R	Homes Together Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-May-2012	1205-04506	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04507	1,170.72	R	Hook Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-04508	527.11	R	Hopkins Catering Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04509	35,418.84	R	Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04510	4,249.04	R	Hopton Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-May-2012	1205-04511	667.00	R	Hornsea School And Language College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-May-2012	1205-04512	1,050.20	R	Hornsea School And Language College
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	30-May-2012	1205-04513	450.00	R	Horsforth Central Methodist Church
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	15-May-2012	1205-04514	500.00	R	Horsforth Central Methodist Church
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Devolved Capital	077	11-May-2012	1205-04515	24,261.85	R	Horsforth School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04516	2,605.24	R	Horton Housing Association
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02-May-2012	1205-04517	526.13	R	Housing 21
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02-May-2012	1205-04518	603.75	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-04519	7,248.07	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-04520	12,901.65	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-04521	16,784.95	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-04522	20,486.46	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-04523	8,250.92	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04524	816.64	R	Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04525	1,600.00	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-04526	456.70	R	Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-04527	1,152.85	R	Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-04528	2,738.56	R	Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-04529	797.90	R	Hpi Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Memberships	226	11-May-2012	1205-04530	2,205.00	R	Hqn Ltd
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Information Technology - Agency	215	14-May-2012	1205-04531	1,000.00	R	Hub Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	04-May-2012	1205-04532	1,698.00	R	Hub-Mdp Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04533	1,648.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	30-May-2012	1205-04534	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	14-May-2012	1205-04535	484.80	R	Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	04-May-2012	1205-04536	484.80	R	Hull College

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	10-May-2012	1205-04537	484.80	R	Hull College
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04538	1,141.63	R	Humberside Materials Laboratory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04539	524.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04540	-490.00	R	Hunslet Club
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-04541	500.00	R	Hunslet Sports & Social Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-May-2012	1205-04542	2,000.00	R	Hyde Park Unity Day
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-04543	470.00	R	Hyde Park Unity Day
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04544	1,596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08-May-2012	1205-04545	3,437.63	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-04546	3,556.00	R	I Modermott
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04547	1,058.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04548	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	09-May-2012	1205-04549	3,939.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04550	1,620.00	R	Ian Tordoff
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-04551	3,712.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	04-May-2012	1205-04552	26,945.96	R	Icon
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	03-Apr-2012	1205-04553	2,790.60	R	Id-Direct Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-May-2012	1205-04554	8,550.00	R	Idox Software Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-May-2012	1205-04555	1,750.50	R	If Cardboard Creations Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04556	550.00	R	Ifor Homes Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-May-2012	1205-04557	109,291.00	R	Igen
Leeds City Council	City Development	Highways	Supplies and Services	Memberships	226	04-May-2012	1205-04558	53,989.00	R	Ihs Global Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-04559	18,400.00	R	Iily Computer Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-04560	3,480.00	R	Imag Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	02-May-2012	1205-04561	480.00	R	Imageco Visual Imaging Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	31-May-2012	1205-04562	635.60	R	Imperial Civil Enforcement Solutions
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-04563	863.10	R	Imperial Civil Enforcement Solutions
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	31-May-2012	1205-04564	34,331.33	R	Imperial Civil Enforcement Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04565	700.00	R	Imprint Theatre Company
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-May-2012	1205-04566	1,150.00	R	Independence Mobility Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	17-May-2012	1205-04567	1,195.00	R	Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-04568	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-04569	1,985.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-04570	1,945.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-04571	552.00	R	Independent Playground Inspections
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04572	704.00	R	Independent Playground Inspections
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Memberships	226	09-May-2012	1205-04573	625.00	R	Informa Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	31-May-2012	1205-04574	433.65	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	03-May-2012	1205-04575	540.34	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	11-May-2012	1205-04576	906.00	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	11-May-2012	1205-04577	1,973.50	R	Ingersol Rand Security Technologies Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	03-May-2012	1205-04578	1,710.00	R	Ingrams Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04579	2,246.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	01-May-2012	1205-04580	2,974.24	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	01-May-2012	1205-04581	5,932.79	R	Initial Projects Ltd
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	11-May-2012	1205-04582	460.66	R	Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	11-May-2012	1205-04583	-891.78	R	Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	31-May-2012	1205-04584	891.78	R	Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04585	425.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04586	442.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04587	575.50	R	Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04588	666.00	R	Inner City Roofing Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-May-2012	1205-04589	1,454.95	C	Insight Direct (UK) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-04590	628.32	R	Instarmac Group Plc
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	09-May-2012	1205-04591	2,187.50	C	Integral
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-04592	13,260.00	R	Integrated Skills Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28-May-2012	1205-04593	426.00	R	Integrated Utility Services
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	28-May-2012	1205-04594	558.00	R	Integrated Utility Services
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	28-May-2012	1205-04595	1,650.00	R	Integrated Utility Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-04596	-87,837.30	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-04597	26,220.00	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-04598	87,837.30	R	Intelligent Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-May-2012	1205-04599	88,423.65	R	Intelligent Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-May-2012	1205-04600	842.85	R	Intercapital Europe Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-04601	420.00	R	Intercity Accommodation - Bacs
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-04602	460.00	R	International Decorative Surfaces
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04603	600.00	R	Interplay Theatre Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-04604	16,000.00	R	Interplay Theatre Trust
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2012	1205-04605	581.34	R	Intro Industrial Supplies
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-04606	550.00	R	Investor Lettings
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04607	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	09-May-2012	1205-04608	444.28	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	10-May-2012	1205-04609	499.00	R	Irrv
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	25-May-2012	1205-04610	463.75	R	I synergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	24-May-2012	1205-04611	621.25	R	I synergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	03-May-2012	1205-04612	626.50	R	I synergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	11-May-2012	1205-04613	729.75	R	I synergy People Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04614	514.14	R	Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Residential	Third Party Payments	580	09-May-2012	1205-04615	5,964.40	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-04616	1,943.14	R	Ivy House Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-04617	8,669.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-04618	16,626.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-04619	437.00	R	Izvg Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-May-2012	1205-04620	482.40	R	J & S Foods Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	22-May-2012	1205-04621	522.03	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2012	1205-04622	530.02	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01-May-2012	1205-04623	617.03	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-May-2012	1205-04624	705.43	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	25-May-2012	1205-04625	883.85	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-May-2012	1205-04626	1,017.81	R	J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-04627	500.00	R	J B Hutchinson
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	04-May-2012	1205-04628	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-04629	521.90	R	J H Shouksmith & Sons Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	08-May-2012	1205-04630	2,080.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04631	1,149.88	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	31-May-2012	1205-04632	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2012	1205-04633	945.00	R	J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04634	580.45	R	J K Electric
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-04635	680.90	R	J K Electric
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	04-May-2012	1205-04636	2,201.01	R	J L Harpham Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2012	1205-04637	1,038.88	C	J M Bateman
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-04638	5,700.00	R	J Murphy & Son
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2012	1205-04639	749.04	R	J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-May-2012	1205-04640	636.70	R	J P Office Furniture Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04641	475.29	R	J R Lift Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04642	500.00	R	J R Lift Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-04643	575.75	R	J R Lift Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-04644	1,900.00	R	J Scarth & Sons
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	04-May-2012	1205-04645	630.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-May-2012	1205-04646	660.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-04647	690.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-04648	1,380.00	R	J W Crowther & Son Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-May-2012	1205-04649	907.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04650	2,678.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04651	1,171.60	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Payments To Jacobs And Nps	001	11-May-2012	1205-04652	21,007.44	R	Jacobs Engineering UK Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04653	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	09-May-2012	1205-04654	1,061.72	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-04655	1,137.00	R	Jade Press
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	30-May-2012	1205-04656	10,845.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03-May-2012	1205-04657	847.00	R	Jade Press
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	23-May-2012	1205-04658	417.60	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	09-May-2012	1205-04659	665.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04660	2,735.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	28-May-2012	1205-04661	486.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-May-2012	1205-04662	1,824.00	R	James Leckey Design Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-04663	552.80	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-May-2012	1205-04664	690.00	R	James Spencer & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-04665	1,807.60	R	James Thomas Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04666	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	09-May-2012	1205-04667	878.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04668	632.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04669	1,018.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04670	420.00	R	Janet Rhodes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04671	846.10	R	Janet Rhodes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04672	2,399.84	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Slas	Support Services	Cbr - Benefit Fraud	444	21-May-2012	1205-04673	3,280.70	R	Jardine Lloyd Thompson UK Limited
East - North East	East - North East	Slas	Support Services	Insurance Services	407	31-May-2012	1205-04674	3,174.16	R	Jardine Lloyd Thompson UK Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Rents	141	18-May-2012	1205-04675	6,110.98	R	Jardine Lloyd Thompson UK Limited
West - North West	West - North West	Corporate Services	Support Services	Insurance Services	407	18-May-2012	1205-04676	4,145.26	R	Jardine Lloyd Thompson UK Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04677	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	09-May-2012	1205-04678	1,565.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2012	1205-04679	4,391.82	R	Jay Fostering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-May-2012	1205-04680	4,538.21	R	Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-04681	8,188.04	R	Jays Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	22-May-2012	1205-04682	2,386.00	R	Jc Leisure Connexions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-May-2012	1205-04683	2,230.73	R	Jcm Seating Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-04684	476.19	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-04685	620.76	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04686	879.94	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04687	915.17	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-04688	960.66	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-04689	2,348.92	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22-May-2012	1205-04690	954.40	R	Jds Trucks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04691	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	09-May-2012	1205-04692	467.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04693	1,116.38	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04694	2,460.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04695	1,342.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04696	532.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-May-2012	1205-04697	600.00	R	Janier Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04698	807.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	16-May-2012	1205-04699	3,232.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04700	2,217.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04701	568.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04702	1,294.56	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	09-May-2012	1205-04703	2,751.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21-May-2012	1205-04704	2,168.40	R	Jenj Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-04705	944.64	R	Jephson Homes Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04706	1,497.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-04707	1,638.00	R	Jes Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04708	980.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04709	748.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04710	776.60	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04711	1,031.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04712	1,377.50	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04713	1,537.50	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04714	1,935.86	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-04715	2,326.80	R	Jet Line
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	04-May-2012	1205-04716	727.17	R	Jewson Limited
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	03-May-2012	1205-04717	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-May-2012	1205-04718	1,675.00	R	Jill Wilkinson
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04719	2,074.78	R	Jillings Baddeley Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04720	1,474.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Supplies and Services	Provisions	231	06-Apr-2012	1205-04721	634.34	R	Jj Food Service Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Total	Supplies and Services	Provisions	231	18-Apr-2012	1205-04722	688.21	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	16-Apr-2012	1205-04723	44,685.37	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	02-Apr-2012	1205-04724	47,693.73	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Provisions	231	23-Apr-2012	1205-04725	48,761.16	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21-May-2012	1205-04726	2,870.00	R	Jmp Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04727	1,124.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04728	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	09-May-2012	1205-04729	539.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04730	533.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2012	1205-04731	600.00	R	Joanna Cross
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-May-2012	1205-04732	665.00	R	Joanne Astbury
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04733	1,663.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04734	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	09-May-2012	1205-04735	472.28	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Capital	Construction	3	18-May-2012	1205-04736	2,302.55	C	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	18-May-2012	1205-04737	4,900.00	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-04738	472.50	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-04739	644.50	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-04740	1,211.68	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-04741	2,145.66	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-May-2012	1205-04742	10,076.85	R	Job Earnshaw & Bros Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	10-May-2012	1205-04743	780.96	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	31-May-2012	1205-04744	780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04745	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-04746	600.00	R	John Atkinson Interiors Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	14-May-2012	1205-04747	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	04-May-2012	1205-04748	1,324.37	R	John Farrah - Harrogate Toffee
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2012	1205-04749	518.40	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	22-May-2012	1205-04750	750.00	R	John Hunter
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2012	1205-04751	1,039.95	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04752	578.36	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-04753	620.30	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04754	621.05	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-04755	434.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-04756	440.00	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-04757	440.00	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-May-2012	1205-04758	875.00	R	John Nixon Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-May-2012	1205-04759	825.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	31-May-2012	1205-04760	624.00	R	John Taylor Mower Spares Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04761	738.12	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-04762	552.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04763	1,649.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-04764	702.00	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-04765	1,100.44	R	Johnsons Of Whitley
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	05-Apr-2012	1205-04766	1,975.20	R	Johnsons Of Whitley
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Support Services	Professional Legal Services Charges	410	04-May-2012	1205-04767	1,465.56	R	Johnston Publishing (North)
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Professional Legal Services Charges	410	04-May-2012	1205-04768	1,465.56	R	Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development Total	Supplies and Services	Advertising	211	17-Apr-2012	1205-04769	1,028.59	R	Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development Total	Supplies and Services	Advertising	211	27-Apr-2012	1205-04770	1,440.03	R	Johnston Publishing Hotl
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Advertising	211	15-May-2012	1205-04771	1,804.32	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	10-May-2012	1205-04772	1,809.00	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-May-2012	1205-04773	446.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-May-2012	1205-04774	446.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2012	1205-04775	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-May-2012	1205-04776	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2012	1205-04777	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2012	1205-04778	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2012	1205-04779	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-May-2012	1205-04780	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-May-2012	1205-04781	477.90	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-May-2012	1205-04782	495.74	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-May-2012	1205-04783	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-May-2012	1205-04784	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-May-2012	1205-04785	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2012	1205-04786	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2012	1205-04787	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-May-2012	1205-04788	509.76	R	Johnston Publishing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-May-2012	1205-04789	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2012	1205-04790	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-May-2012	1205-04791	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-May-2012	1205-04792	509.76	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2012	1205-04793	541.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-May-2012	1205-04794	541.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2012	1205-04795	573.48	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-May-2012	1205-04796	573.48	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-May-2012	1205-04797	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-May-2012	1205-04798	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02-May-2012	1205-04799	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-May-2012	1205-04800	605.34	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	21-May-2012	1205-04801	637.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	11-May-2012	1205-04802	637.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2012	1205-04803	669.06	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	25-May-2012	1205-04804	700.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30-May-2012	1205-04805	732.78	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2012	1205-04806	732.78	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2012	1205-04807	796.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-May-2012	1205-04808	892.08	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29-May-2012	1205-04809	955.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-May-2012	1205-04810	1,133.12	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-04811	43,560.01	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04812	10,692.99	R	Jointline Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04813	850.00	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04814	2,000.00	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04815	3,000.00	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04816	3,825.00	R	Jonathan Bremner
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04817	559.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04818	599.28	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-04819	1,000.00	R	Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04820	3,468.60	R	Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04821	480.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04822	897.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04823	962.26	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-04824	22,043.00	C	Jpcs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-04825	8,414.00	R	Jpcs Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04826	30,231.00	R	Jpcs Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-04827	445.50	R	Jts Engravers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-May-2012	1205-04828	1,059.12	R	Jubilee Home (Sunderland) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2012	1205-04829	1,079.60	R	Jubilee Home (Sunderland) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04830	1,231.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04831	2,828.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	08-May-2012	1205-04832	430.00	R	Judith Fletcher Consultancy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-May-2012	1205-04833	849.04	R	Judith Fletcher Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04834	778.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04835	576.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04836	4,000.00	R	Julian Ghosh
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04837	1,451.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04838	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	09-May-2012	1205-04839	644.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	31-May-2012	1205-04840	750.00	R	Julie Jennings & Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2012	1205-04841	750.00	R	Julie Jennings & Associates
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04842	2,372.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04843	956.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04844	2,790.96	R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04845	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	09-May-2012	1205-04846	718.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	28-May-2012	1205-04847	1,251.00	C	K & D Catering
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-04848	748.80	R	K & I Site Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-04849	1,128.00	R	K Barriers Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-May-2012	1205-04850	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04851	1,252.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-May-2012	1205-04852	938.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	25-May-2012	1205-04853	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	24-May-2012	1205-04854	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	10-May-2012	1205-04855	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-04856	4,634.00	R	K Welch
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-04857	504.00	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-04858	544.80	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-04859	547.20	R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-04860	554.40	R	Kalcrest Care Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04861	1,209.00	R	Kami Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04862	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	09-May-2012	1205-04863	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	09-May-2012	1205-04864	1,873.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04865	1,502.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-May-2012	1205-04866	480.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04867	1,102.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	10-May-2012	1205-04868	1,380.94	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04869	491.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04870	511.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04871	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	09-May-2012	1205-04872	675.36	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04873	922.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04874	501.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-04875	504.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-04876	1,294.28	R	Kathryn Tebbs Independent Living Trust
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-May-2012	1205-04877	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-May-2012	1205-04878	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-04879	1,172.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	04-May-2012	1205-04880	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	04-May-2012	1205-04881	4,686.96	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	09-May-2012	1205-04882	5,259.81	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	04-May-2012	1205-04883	6,084.93	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10-May-2012	1205-04884	10,461.01	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-May-2012	1205-04885	3,769.20	R	Kcom Group Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Support Services	Single Regeneration Budget	445	04-May-2012	1205-04886	-3,074.50	R	Kcom Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-May-2012	1205-04887	840.60	R	Kael Toys Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-May-2012	1205-04888	426.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-May-2012	1205-04889	438.90	R	Keith Drake Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-04890	761.44	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	26-Apr-2012	1205-04891	1,354.56	R	Kernock Park Plant
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-04892	425.05	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-04893	466.64	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-May-2012	1205-04894	658.96	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-May-2012	1205-04895	794.36	R	Kesteven Roofing Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04896	793.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03-May-2012	1205-04897	846.45	R	Key Industrial Equipment Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04-May-2012	1205-04898	2,780.00	R	Key Industrial Equipment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-May-2012	1205-04899	8,500.00	R	Key Note Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	10-May-2012	1205-04900	9,915.00	R	Key Traffic Systems
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18-May-2012	1205-04901	572.88	R	Keycraft
East - North East	East - North East	Corporate Directorate	Employees	General Training	079	28-May-2012	1205-04902	975.00	R	Keyhouse Project
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-May-2012	1205-04903	548.56	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2012	1205-04904	600.60	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-May-2012	1205-04905	1,081.46	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-May-2012	1205-04906	1,384.83	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-04907	7,516.00	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-04908	1,275.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-04909	1,700.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-04910	1,700.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-04911	14,037.06	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-May-2012	1205-04912	15,847.34	R	Keys Childcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-04913	882.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-04914	7,914.00	C	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-04915	44,039.00	C	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-04916	7,221.00	R	Kiely Bros Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-04917	11,236.00	R	Kiely Bros Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	30-May-2012	1205-04918	13,909.30	R	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11-May-2012	1205-04919	36,660.32	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-May-2012	1205-04920	92,580.39	C	Kier Building Maintenance
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-May-2012	1205-04921	240,179.19	C	Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	30-May-2012	1205-04922	566,798.77	C	Kier Northern
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-04923	601.00	R	Killgerr Chemicals Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	22-May-2012	1205-04924	2,039.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-04925	3,530.00	R	Kinderkey Healthcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04926	418.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04927	418.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-04928	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	18-May-2012	1205-04929	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	11-May-2012	1205-04930	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	10-May-2012	1205-04931	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	10-May-2012	1205-04932	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-May-2012	1205-04933	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	03-May-2012	1205-04934	462.16	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04935	470.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04936	501.09	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-04937	508.67	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-04938	581.71	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04939	581.71	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-04940	597.81	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04941	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	18-May-2012	1205-04942	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	03-May-2012	1205-04943	604.11	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04944	610.71	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04945	636.47	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04946	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	25-May-2012	1205-04947	672.87	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04948	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	11-May-2012	1205-04949	778.36	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04950	790.82	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04951	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	25-May-2012	1205-04952	803.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04953	810.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04954	827.45	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04955	836.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04956	891.76	R	Kingfisher Upvc Windows & Doors Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04957	939.57	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-04958	982.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-04959	982.00	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04960	1,003.08	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-04961	1,243.43	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04962	1,266.69	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04963	1,368.15	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04964	1,450.63	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-04965	1,722.06	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-04966	1,742.47	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-04967	2,275.49	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-04968	2,887.11	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	25-May-2012	1205-04969	47,269.61	C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	16-May-2012	1205-04970	585.00	R	Kingkraft Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-May-2012	1205-04971	3,034.00	R	Kingkraft Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-May-2012	1205-04972	1,148.80	R	King'S College London
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-04973	5,646.04	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-04974	1,021.60	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-04975	30,047.36	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-04976	980.12	R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17-May-2012	1205-04977	497.74	R	Kingston Upon Hull City Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	25-May-2012	1205-04978	500.00	R	Kirklees Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	25-May-2012	1205-04979	500.00	R	Kirklees Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	18-May-2012	1205-04980	1,555.44	R	Kirklees Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	18-May-2012	1205-04981	500.00	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Admission Charges To Schools	283	02-May-2012	1205-04982	2,112.00	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-04983	1,000.00	R	Kirkstall Festival
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-May-2012	1205-04984	1,000.00	R	Kirkstall Festival
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	17-May-2012	1205-04985	500.00	R	Kirkstall In Bloom
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-04986	861.00	R	Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-04987	527.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-04988	1,650.00	R	Kiss Media Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-04989	2,966.09	R	Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-May-2012	1205-04990	1,245.43	R	Knottingley Trucks Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	17-May-2012	1205-04991	1,345.00	C	Complete Service (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	15-May-2012	1205-04992	1,450.68	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Consumables	210	14-May-2012	1205-04993	492.44	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-04994	512.46	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02-May-2012	1205-04995	2,034.00	R	Kpc Book Protection Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	17-May-2012	1205-04996	1,647.50	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	23-May-2012	1205-04997	1,997.50	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	25-May-2012	1205-04998	10,000.00	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	30-May-2012	1205-04999	24,902.75	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	25-May-2012	1205-05000	57,000.00	R	Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	21-May-2012	1205-05001	114,000.00	R	Kpmg
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05002	675.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05003	8,089.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	10-May-2012	1205-05004	860.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-May-2012	1205-05005	860.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05006	4,151.61	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-05007	14,000.00	C	L M Contracts (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-05008	5,166.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-May-2012	1205-05009	1,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	02-May-2012	1205-05010	5,642.00	R	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-05011	7,459.20	R	La International Computer Consultants
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	11-May-2012	1205-05012	3,070.00	C	Lacook Gullam
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05013	881.76	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05014	935.20	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-May-2012	1205-05015	919.57	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05016	1,304.60	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05017	1,334.13	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05018	1,858.12	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05019	1,901.26	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05020	2,228.58	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05021	3,713.68	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05022	3,931.71	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05023	4,415.48	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05024	6,075.86	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05025	444.22	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05026	788.24	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05027	875.08	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05028	990.78	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05029	1,059.72	R	Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-05030	1,242.48	R	Ladybird Community Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05031	528.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05032	550.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05033	576.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05034	770.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05035	836.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05036	912.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05037	950.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05038	1,140.00	R	Ladyline/ Street Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05039	1,038.32	R	Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-05040	1,054.20	R	Lake House Nursing Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-May-2012	1205-05041	1,210.64	R	Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2012	1205-05042	1,230.12	R	Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05043	1,337.40	R	Lancashire County Council
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	29-May-2012	1205-05044	660.00	R	Land Securities Properties Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3	01-May-2012	1205-05045	3,940.06	C	Landscape Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05046	936.28	R	Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	02-May-2012	1205-05047	876.00	R	Language Line Services
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	25-May-2012	1205-05048	456.00	R	Larchfield Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	03-May-2012	1205-05049	902.00	R	Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05050	-2,563.08	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05051	15,539.12	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-05052	1,293.96	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05053	19,805.36	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05054	6,137.24	R	Larchfield Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09-May-2012	1205-05055	1,079.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05056	4,521.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05057	862.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05058	583.44	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05059	1,098.40	R	Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05060	1,867.64	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	09-May-2012	1205-05061	1,694.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal Total	Supplies and Services	Other Materials	205	02-Apr-2012	1205-05062	638.40	R	Lawrcis Panel Prod
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-May-2012	1205-05063	858.00	R	Lawrcis Panel Products Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05064	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	09-May-2012	1205-05065	1,798.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05066	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-May-2012	1205-05067	13,521.00	R	Learning Plus Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05068	1,239.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	10-May-2012	1205-05069	739.20	R	Lee Gone Publications
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05070	898.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05071	979.59	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05072	984.08	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	28-May-2012	1205-05073	750.00	R	Leeds & District Gardeners Federation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	08-May-2012	1205-05074	21,933.00	R	Leeds & Mootown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-May-2012	1205-05075	808.82	R	Leeds & Mootown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-05076	1,048.76	R	Leeds & Mootown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05077	10,199.13	R	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	28-May-2012	1205-05078	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29-May-2012	1205-05079	11,372.30	R	Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08-May-2012	1205-05080	21,499.25	R	Leeds Advocacy
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226	31-May-2012	1205-05081	5,000.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-05082	3,360.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-05083	5,414.75	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-05084	10,829.50	R	Leeds Alternative Travel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03-May-2012	1205-05085	4,780.00	R	Leeds And York Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05086	1,224.96	R	Leeds And Yorkshire Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05087	2,070.41	R	Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-May-2012	1205-05088	893.04	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-May-2012	1205-05089	671.40	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-May-2012	1205-05090	740.77	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-May-2012	1205-05091	1,603.70	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-May-2012	1205-05092	2,425.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-May-2012	1205-05093	46,791.06	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-05094	2,347.36	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-05095	2,367.88	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-May-2012	1205-05096	4,902.90	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-05097	6,162.36	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2012	1205-05098	6,195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2012	1205-05099	6,195.16	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	25-May-2012	1205-05100	2,259.19	R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-May-2012	1205-05101	6,000.00	R	Leeds Black Elders Association
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	10-May-2012	1205-05102	75,000.00	R	Leeds Carers Centre
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	02-May-2012	1205-05103	90,262.50	R	Leeds Carers Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	15-May-2012	1205-05104	495.00	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-05105	-1,010.00	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-05106	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-05107	1,000.00	R	Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-05108	25,500.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	15-May-2012	1205-05109	-1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	15-May-2012	1205-05110	1,010.00	R	Leeds City College
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Colleges	504	18-May-2012	1205-05111	83,078.50	R	Leeds City College
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	30-May-2012	1205-05112	71,750.00	R	Leeds City Credit Union Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09-May-2012	1205-05113	1,059.95	R	Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	09-May-2012	1205-05114	-440.00	R	Leeds Civic Arts Guild
Leeds City Council	East - North East	Construction Services	Employees	General Training	079	18-May-2012	1205-05115	1,840.00	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Tuition & Course Fees	073	18-May-2012	1205-05116	590.00	R	Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-05117	1,456.75	R	Leeds College Of Building
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-May-2012	1205-05118	1,000.00	R	Leeds Combined Arts
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22-May-2012	1205-05119	7,181.17	R	Leeds Comedy Festival Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	22-May-2012	1205-05120	-1,790.00	R	Leeds Comedy Festival Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Transport	External Hire - Occasional	304	05-Apr-2012	1205-05121	4,428.00	R	Leeds Commercial
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	18-May-2012	1205-05122	660.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05123	423.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05124	453.60	R	Leeds Commercial Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05125	453.60	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05126	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05127	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05128	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05129	459.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-May-2012	1205-05130	470.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-May-2012	1205-05131	481.52	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05132	483.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-May-2012	1205-05133	486.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-May-2012	1205-05134	504.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08-May-2012	1205-05135	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-May-2012	1205-05136	510.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05137	549.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-May-2012	1205-05138	549.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09-May-2012	1205-05139	561.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-May-2012	1205-05140	689.90	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-05141	840.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18-May-2012	1205-05142	907.50	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2012	1205-05143	1,117.20	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-May-2012	1205-05144	21,846.50	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Permanent	303	09-May-2012	1205-05145	494.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-05146	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-05147	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-05148	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2012	1205-05149	570.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-05150	1,440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-May-2012	1205-05151	1,440.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-05152	1,809.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-05153	423.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	17-May-2012	1205-05154	470.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	24-May-2012	1205-05155	459.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02-May-2012	1205-05156	484.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	16-May-2012	1205-05157	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-05158	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-05159	510.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-05160	900.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-05161	907.50	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	31-May-2012	1205-05162	649.01	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire -Occasional	304	25-May-2012	1205-05163	756.00	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire -Occasional	304	02-May-2012	1205-05164	840.00	R	Leeds Commercial Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2012	1205-05165	70,097.36	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2012	1205-05166	76,734.76	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2012	1205-05167	204,098.31	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2012	1205-05168	205,294.06	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2012	1205-05169	322,147.20	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11-May-2012	1205-05170	604,990.37	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	11-May-2012	1205-05171	5,478.99	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	11-May-2012	1205-05172	6,040.92	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	11-May-2012	1205-05173	6,559.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	11-May-2012	1205-05174	10,342.67	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	28-May-2012	1205-05175	-528.17	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	28-May-2012	1205-05176	2,126.53	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	28-May-2012	1205-05177	4,161.63	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18-May-2012	1205-05178	2,203,065.41	C	Leeds D&B One Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-05179	1,000.00	R	Leeds East Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Grant Related Expenditure	298	03-May-2012	1205-05180	1,000.00	R	Leeds East Academy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-May-2012	1205-05181	5,000.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05182	5,965.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05183	9,201.64	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05184	1,167.60	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05185	4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05186	6,041.10	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05187	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05188	6,198.00	R	Leeds Federated Housing Association
Leeds City Council	as Accountable Body	Social Services Pooled Budgets	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-05189	500.00	R	Leeds Festival Chorus
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-05190	29,500.00	R	Leeds Festival Mela Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	04-May-2012	1205-05191	1,462.93	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	09-May-2012	1205-05192	1,843.23	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	25-May-2012	1205-05193	1,843.23	C	Leeds Grand Theatre & Opera
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-May-2012	1205-05194	496.84	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	09-May-2012	1205-05195	7,506.07	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2012	1205-05196	7,506.07	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05197	4,005.69	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05198	4,270.89	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05199	4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05200	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05201	8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05202	8,564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05203	8,826.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05204	12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05205	18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05206	64,651.15	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	03-May-2012	1205-05207	460,297.52	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	30-May-2012	1205-05208	465,007.42	R	Leeds Independent Living Accommodation

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	25-May-2012	1205-05209	500.00	R	Leeds Irish Arts Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-05210	16,000.00	R	Leeds Irish Festival Committee
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-05211	3,833.57	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	11-May-2012	1205-05212	706.56	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05213	21,260.16	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05214	6,286.00	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05215	9,326.20	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-May-2012	1205-05216	449.50	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-05217	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	30-May-2012	1205-05218	598.01	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-May-2012	1205-05219	913.37	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-May-2012	1205-05220	935.14	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05221	3,473.36	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-May-2012	1205-05222	565.50	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	09-May-2012	1205-05223	6,812.20	R	Leeds Jewish Welfare Board
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	14-May-2012	1205-05224	1,292.00	R	Leeds Law League
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	23-May-2012	1205-05225	5,405.00	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	23-May-2012	1205-05226	5,405.00	R	Leeds Menorah School
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training	079	04-May-2012	1205-05227	500.00	R	Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Central Training	079	30-May-2012	1205-05228	892.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Central Training	079	04-May-2012	1205-05229	560.00	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	04-May-2012	1205-05230	143,692.75	R	Leeds Mind
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05231	18,858.99	R	Leeds Mind
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-05232	480.00	R	Leeds Museum Discovery Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-May-2012	1205-05233	1,800.00	R	Leeds Owl Trail
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09-May-2012	1205-05234	24,052.00	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	30-May-2012	1205-05235	53,240.75	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05236	113,199.68	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	Other Agency Services	561	03-May-2012	1205-05237	2,791.95	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	Other Agency Services	561	03-May-2012	1205-05238	4,313.41	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	31-May-2012	1205-05239	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	31-May-2012	1205-05240	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	31-May-2012	1205-05241	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	31-May-2012	1205-05242	3,892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2012	1205-05243	3,944.02	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-May-2012	1205-05244	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	31-May-2012	1205-05245	4,291.17	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	31-May-2012	1205-05246	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	31-May-2012	1205-05247	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	31-May-2012	1205-05248	7,530.25	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	29-May-2012	1205-05249	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	31-May-2012	1205-05250	20,831.67	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	24-May-2012	1205-05251	39,424.00	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	11-May-2012	1205-05252	1,100,231.50	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-May-2012	1205-05253	9,517.12	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Occupational Health	085	16-May-2012	1205-05254	2,538.00	R	Leeds Pct (5n1)
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-05255	5,172.84	R	Leeds Pct (5n1)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Grants To Outside Bodies	227	08-May-2012	1205-05256	2,177.80	R	Leeds People First
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	18-May-2012	1205-05257	2,000.00	C	Leeds Permaculture Network
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-May-2012	1205-05258	17,684.33	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-May-2012	1205-05259	17,684.33	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-May-2012	1205-05260	17,684.33	R	Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-May-2012	1205-05261	30,000.00	R	Leeds Pre-School Learning Alliance
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-May-2012	1205-05262	500.00	R	Leeds Refugee Forum
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-05263	1,000.00	R	Leeds Rugby Foundation
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-05264	500.00	R	Leeds Seventeen Restaurant Bar And Suiite
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-05265	1,060.00	R	Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	24-May-2012	1205-05266	9,700.00	R	Leeds Sports Federation
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	16-May-2012	1205-05267	431.69	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	16-May-2012	1205-05268	513.94	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	16-May-2012	1205-05269	527.55	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	16-May-2012	1205-05270	567.20	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	16-May-2012	1205-05271	574.77	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-05272	2,518.54	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05273	3,780.55	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	02-May-2012	1205-05274	3,461.21	R	Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	02-May-2012	1205-05275	11,700.54	R	Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16-May-2012	1205-05276	600.00	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Bought In Professional Services	277	23-May-2012	1205-05277	46,856.24	R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Hra	Third Party Payments	Services Rendered By Other Organisations	511	08-May-2012	1205-05278	30,218.55	R	Leeds Tenants Federation
Leeds City Council	Childrens Services	Community Safety	Supplies and Services	Grant Related Expenditure	290	16-May-2012	1205-05279	19,556.37	R	Leeds Univ Union
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	25-May-2012	1205-05280	10,899.75	R	Leeds Weekend Care Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05281	39,372.49	R	Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Premises	Rents	141	18-May-2012	1205-05282	29,625.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-May-2012	1205-05283	30,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-05284	19,427.66	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Support Services	Supplies and Services	Office Consumables	210	24-May-2012	1205-05285	765.81	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	24-May-2012	1205-05286	524.67	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-May-2012	1205-05287	425.80	R	Legends Of Nottinghamshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Office Furniture & Equipment	201	12-Apr-2012	1205-05288	699.59	R	Leo Office Supplies
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05289	2,149.84	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05290	19,080.88	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05291	6,040.16	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05292	3,627.52	R	Leonard Cheshire Disability

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-05293	11,649.12	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05294	2,593.24	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05295	3,214.40	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	09-May-2012	1205-05296	2,862.64	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05297	2,658.12	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05298	2,586.28	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-May-2012	1205-05299	3,300.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05300	2,634.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05301	823.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05302	1,204.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05303	698.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-05304	1,852.32	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-05305	775.00	R	Ltd Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05306	629.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-05307	7,903.12	R	Levitt Mill & Barn
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05308	8,497.71	R	Levitt Mill & Barn
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	30-May-2012	1205-05309	-2,701.00	R	Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	30-May-2012	1205-05310	-2,415.00	R	Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	30-May-2012	1205-05311	425.75	R	Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	30-May-2012	1205-05312	744.04	R	Lexisnexis Butterworths
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-May-2012	1205-05313	1,583.80	R	Ley Community Drug And Alcohol
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Stationery & External Printing	210	17-Apr-2012	1205-05314	2,122.80	R	Liberty Printers
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-05315	423.45	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-05316	531.53	R	Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-05317	544.65	R	Liberty Support
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-05318	450.00	R	Lidgett Park Methodist Church
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-May-2012	1205-05319	45,296.61	R	Life Fitness (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05320	11,845.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05321	5,733.40	R	Life Links Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-05322	1,386.00	R	Lifeforce Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-05323	5,000.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	10-May-2012	1205-05324	1,465.92	R	Lifemap
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-05325	500.00	R	Lightmedia Displays Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05326	1,124.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05327	417.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05328	3,180.00	R	Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05329	6,894.52	R	Lily Thompson House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05330	1,377.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05331	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	09-May-2012	1205-05332	807.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	04-May-2012	1205-05333	1,942.96	R	Lisa Hulme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-May-2012	1205-05334	1,200.00	R	Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	11-May-2012	1205-05335	960.00	R	Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05336	3,159.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05337	1,064.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05338	1,091.96	R	Lister House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-May-2012	1205-05339	693.33	R	Little Learners Private Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	03-May-2012	1205-05340	693.33	R	Little Learners Private Day Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-May-2012	1205-05341	2,000.00	R	Little London Arts
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05342	2,343.96	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05343	11,255.78	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	09-May-2012	1205-05344	7,188.49	R	Liability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-May-2012	1205-05345	2,043.05	C	Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-May-2012	1205-05346	5,312.35	C	Live Life Therapy Services Limited
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-05347	999.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-May-2012	1205-05348	895.07	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-May-2012	1205-05349	950.40	R	Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-May-2012	1205-05350	1,221.43	R	Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	28-May-2012	1205-05351	713.66	R	Lloyds & Co Letchworth Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03-May-2012	1205-05352	993.10	R	Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-05353	606.00	R	Lloyds Pharmacy Company Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-05354	520.00	R	Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05355	594.00	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-05356	1,258.60	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-05357	5,134.67	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-May-2012	1205-05358	5,746.22	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-05359	10,611.87	R	Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-05360	11,999.33	R	Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-05361	998.20	R	Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-05362	3,571.97	R	Local Cars (Morley) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-05363	4,225.00	R	Locality
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-05364	463.00	R	Lochinvar Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05365	13,470.16	R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05366	11,592.64	R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	29-May-2012	1205-05367	23,144.63	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	08-May-2012	1205-05368	87,721.60	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	28-May-2012	1205-05369	112,967.15	R	Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-May-2012	1205-05370	447.94	R	London Currency Brokers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-05371	454.57	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-May-2012	1205-05372	484.50	R	Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-May-2012	1205-05373	555.84	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05374	1,119.24	R	Longsrods
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	25-May-2012	1205-05375	616.63	R	Loomis Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	31-May-2012	1205-05376	625.00	R	Loop Publishing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-May-2012	1205-05377	879.25	R	Lorna Robbins
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-05378	615.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05379	539.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-05380	600.00	R	Lota Properties Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05381	435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-May-2012	1205-05382	530.83	R	Louise Mccallum
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	25-May-2012	1205-05383	7,377.60	C	Lovell Partnerships Limited
Leeds City Council	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	16-May-2012	1205-05384	550.24	R	Lpm Cleaning Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-May-2012	1205-05385	1,220.00	R	Ls Electronics Group
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Grounds Maintenance Work	111	15-May-2012	1205-05386	1,489.49	R	Lsh Client Property Management A/Clondon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-05387	610.08	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	18-May-2012	1205-05388	522.00	R	Lumen Arts
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05389	1,175.80	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05390	2,470.60	R	Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05391	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	09-May-2012	1205-05392	2,730.68	R	Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05393	20,988.36	R	Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05394	435.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05395	690.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	22-May-2012	1205-05396	608.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05397	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	09-May-2012	1205-05398	552.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-05399	1,174.00	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Stationery & External Printing	210	31-May-2012	1205-05400	695.55	R	Lyreco Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Stationery & External Printing	210	24-May-2012	1205-05401	695.55	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-May-2012	1205-05402	440.71	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	11-May-2012	1205-05403	808.35	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-May-2012	1205-05404	823.31	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-May-2012	1205-05405	753.00	R	Lyreco Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services Total	Supplies and Services	Stationery & External Printing	210	16-Apr-2012	1205-05406	730.86	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services Total	Supplies and Services	Stationery & External Printing	210	27-Apr-2012	1205-05407	1,506.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues Total	Supplies and Services	Stationery & External Printing	210	23-Apr-2012	1205-05408	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	02-Apr-2012	1205-05409	602.40	R	Lyreco Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Stationery & External Printing	210	30-Apr-2012	1205-05410	1,148.62	R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Office Furniture & Equipment	201	03-Apr-2012	1205-05411	3,597.94	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	16-Apr-2012	1205-05412	501.05	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	23-Apr-2012	1205-05413	572.28	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services Total	Supplies and Services	Stationery & External Printing	210	16-Apr-2012	1205-05414	883.26	R	Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-05415	1,500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05416	1,786.16	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2012	1205-05417	1,700.00	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	16-May-2012	1205-05418	9,985.00	C	M D Construction (Bfd) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05419	14,817.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05420	2,178.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-05421	937.50	R	M Opl
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	17-May-2012	1205-05422	24,312.00	R	M3 Housing Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	25-May-2012	1205-05423	659.88	R	Mac And Ninny Paper Company
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	10-May-2012	1205-05424	607.74	R	Macbrown Fork Truck Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-05425	1,371.00	R	Machenair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-05426	2,821.00	R	Machenair Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-05427	1,295.00	R	Machenair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-05428	532.27	R	Machine Mart Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10-May-2012	1205-05429	1,073.42	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-May-2012	1205-05430	499.52	R	Magna Large Print Books
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-May-2012	1205-05431	1,534.30	R	Magna Large Print Books
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	01-May-2012	1205-05432	916.50	R	Magnartism
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	18-May-2012	1205-05433	2,052.00	R	Mahila Samiti Kitchen Luncheon Club
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24-May-2012	1205-05434	1,280.12	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	17-May-2012	1205-05435	1,284.45	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	03-May-2012	1205-05436	1,364.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	17-May-2012	1205-05437	1,472.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24-May-2012	1205-05438	1,578.08	R	Mahony & Ward
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05439	617.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05440	1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05441	2,622.08	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05442	1,641.70	R	Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05443	523.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-May-2012	1205-05444	2,656.67	R	Manchester Safety Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-05445	2,000.00	R	Mandant Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-05446	688.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11-May-2012	1205-05447	475.00	R	Mangar International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-May-2012	1205-05448	1,260.28	R	Mangar International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05449	530.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05450	1,067.00	R	Mannion Executive Travel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05451	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05452	13,843.36	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05453	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	09-May-2012	1205-05454	987.56	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05455	2,953.76	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05456	1,013.20	R	Manor Park Care Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	25-May-2012	1205-05457	1,584.96	R	Manpower Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	25-May-2012	1205-05458	3,500.64	R	Manpower Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	25-May-2012	1205-05459	5,387.20	R	Manpower Direct (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	25-May-2012	1205-05460	6,689.28	R	Manpower Direct (Uk) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Headquarters	Premises	Rents	141	01-May-2012	1205-05461	55,164.25	R	Maple Leaf Securities Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05462	1,112.80	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-05463	489.33	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-05464	574.27	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-05465	750.79	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-05466	891.61	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-05467	1,014.39	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-05468	1,028.56	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-05469	1,112.29	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-05470	1,274.31	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-05471	1,393.08	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-05472	1,455.97	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2012	1205-05473	1,817.21	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-05474	2,132.99	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-05475	2,295.16	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-05476	2,384.22	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-05477	2,531.71	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-05478	2,925.30	R	Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05479	2,121.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05480	690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05481	1,011.31	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05482	764.54	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05483	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05484	543.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2012	1205-05485	796.26	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	04-May-2012	1205-05486	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From Service Users	942	24-May-2012	1205-05487	485.30	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05488	1,507.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05489	723.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05490	1,692.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05491	460.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05492	1,210.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05493	2,153.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05494	11,999.33	R	Maria Mallaband Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05495	6,459.27	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05496	901.52	R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05497	11,321.94	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05498	1,250.76	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05499	925.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05500	2,861.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05501	509.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05502	417.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05503	486.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05504	3,072.20	R	Marina Lodge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	14-May-2012	1205-05505	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05506	1,106.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05507	1,041.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05508	595.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	31-May-2012	1205-05509	10,623.00	C	Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-May-2012	1205-05510	11,599.00	C	Mark Dobson Paving Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	31-May-2012	1205-05511	700.00	R	Mark Friston
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-05512	1,340.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05513	5,736.76	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-May-2012	1205-05514	1,258.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05515	4,472.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05516	1,688.00	R	Marquis Court Residential Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	16-May-2012	1205-05517	36,246.86	R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-May-2012	1205-05518	834.42	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-May-2012	1205-05519	1,211.20	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-05520	1,291.52	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-May-2012	1205-05521	1,390.40	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-05522	3,988.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	04-May-2012	1205-05523	2,016.00	C	Marshalls Mono Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-05524	474.02	R	Marston Group Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	10-May-2012	1205-05525	500.00	R	Martin Carter
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-05526	6,840.00	R	Martin Carthy Contracting
Leeds City Council	City Development	Recreation	Capital	Construction	3	02-May-2012	1205-05527	1,356.50	C	Martin Carthy Contracting
Leeds City Council	City Development	Recreation	Capital	Construction	3	02-May-2012	1205-05528	5,916.24	C	Martin Carthy Contracting
Leeds City Council	City Development	Recreation	Capital	Construction	3	02-May-2012	1205-05529	9,430.00	C	Martin Carthy Contracting
Leeds City Council	City Development	Recreation	Capital	Construction	3	02-May-2012	1205-05530	26,899.62	C	Martin Carthy Contracting
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-05531	9,597.00	R	Martin Carthy Contracting
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-05532	12,120.00	R	Martin Carthy Contracting
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-May-2012	1205-05533	1,250.00	R	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-05534	28,500.00	C	Martin Mullen Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-05535	600.00	R	Martyn Shaw
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	03-May-2012	1205-05536	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05537	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05538	1,359.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05539	1,379.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	31-May-2012	1205-05540	1,500.00	R	Mash Media Group Ltd
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	01-May-2012	1205-05541	2,850.00	R	Masteraut (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31-May-2012	1205-05542	1,031.56	R	Masters Golf Company
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	14-May-2012	1205-05543	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-05544	525.00	R	Mathewson & Rosemond Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-05545	879.13	R	Mathewson & Rosemond Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Computer Software & Equipment	214	23-May-2012	1205-05546	2,198.91	R	Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	08-May-2012	1205-05547	732.19	R	Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	04-May-2012	1205-05548	1,807.03	R	Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	04-May-2012	1205-05549	1,908.27	R	Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	25-May-2012	1205-05550	2,219.31	R	Matrix Uniforms
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-05551	890.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	09-May-2012	1205-05552	1,264.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-05553	1,685.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05554	896.84	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Clothing & Uniforms	241	27-Apr-2012	1205-05555	801.02	R	Maudesport Limited
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	04-May-2012	1205-05556	466.17	C	Maudesport Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05557	504.08	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	21-May-2012	1205-05558	639.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05559	502.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05560	903.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05561	563.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-05562	1,050.00	R	Max Amesbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05563	968.12	R	REDACTED PERSONAL DATA
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	03-May-2012	1205-05564	441.08	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	08-May-2012	1205-05565	1,572.48	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	16-May-2012	1205-05566	2,077.39	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	08-May-2012	1205-05567	2,587.60	R	Mayfair Security
West - North West	West - North West	Corporate Services	Premises	H.R.A. - Special Maintenance	106	28-May-2012	1205-05568	1,210.00	R	Mayfair Security
Leeds City Council	City Development	Resaleable Materials	Supplies and Services	Resaleable Materials	204	04-May-2012	1205-05569	482.36	R	Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	04-May-2012	1205-05570	2,711.34	R	Mayfield Books & Gifts
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-May-2012	1205-05571	516.30	R	Mcarthur Group Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	17-May-2012	1205-05572	439.38	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	31-May-2012	1205-05573	480.82	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	03-May-2012	1205-05574	547.14	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	03-May-2012	1205-05575	547.15	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	24-May-2012	1205-05576	580.30	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	15-May-2012	1205-05577	580.30	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	31-May-2012	1205-05578	2,019.93	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22-May-2012	1205-05579	3,267.83	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22-May-2012	1205-05580	3,398.31	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22-May-2012	1205-05581	3,460.49	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22-May-2012	1205-05582	3,610.24	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22-May-2012	1205-05583	3,782.28	R	Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	22-May-2012	1205-05584	3,804.53	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15-May-2012	1205-05585	1,165.50	R	Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15-May-2012	1205-05586	5,062.89	R	Mcginley Human Resources
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-05587	1,900.00	R	Mcnair Utilities
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A. - Special Maintenance	106	30-May-2012	1205-05588	1,258.00	R	Mcp Environmental Services Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	30-May-2012	1205-05589	14,692.00	R	Mcp Environmental Services Llp
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	09-May-2012	1205-05590	13,200.00	R	Md Teaching And Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05591	9,173.84	R	Meadow Booke Manor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05592	3,770.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	18-May-2012	1205-05593	222,209.00	R	Meadowcroft Residential Schools Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-05594	500.00	R	Meadows In Bloom
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2012	1205-05595	7,126.00	R	Meanwood Valley Urban Farm
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-May-2012	1205-05596	5,678.95	R	Meanwood Valley Urban Farm
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-05597	62,000.00	R	Meanwood Valley Urban Farm
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	08-May-2012	1205-05598	17,826.08	R	Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-05599	1,944.89	R	Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-05600	7,162.53	R	Mears Care Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14-May-2012	1205-05601	2,075.44	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-May-2012	1205-05602	2,638.47	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-May-2012	1205-05603	3,275.01	C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23-May-2012	1205-05604	29,896.81	C	Mears Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-05605	1,062.79	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-05606	2,735.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-May-2012	1205-05607	4,115.88	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	18-Apr-2012	1205-05608	840.00	R	Media Services (Yorksh
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-05609	1,433.00	R	Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-05610	520.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	09-May-2012	1205-05611	828.48	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05612	3,222.00	R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-05613	3,369.60	R	Mencap
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Other Materials	205	18-Apr-2012	1205-05614	620.40	R	Meon Marketing Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05615	28,038.50	R	Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-05616	1,790.56	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05617	20,082.25	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05618	6,960.32	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05619	34,392.61	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05620	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-May-2012	1205-05621	888.60	R	Metamark Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-05622	672.00	R	Methley Cricket Club
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Non-Recurring Grants	227	24-May-2012	1205-05623	4,700.00	R	Methleyfest Organisation Committee
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05624	1,288.76	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05625	749.16	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	31-May-2012	1205-05626	1,888.03	R	Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-05627	1,750.00	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-05628	1,750.00	R	Mgb Plastics Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05629	1,654.14	R	Mha Care Group/Methodist Homes Ha
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	08-May-2012	1205-05630	4,000.00	R	Mha Stanningley Lunch Club
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05631	584.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05632	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	09-May-2012	1205-05633	1,586.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05634	1,510.81	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	23-May-2012	1205-05635	435.50	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	09-May-2012	1205-05636	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	21-May-2012	1205-05637	481.00	R	Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	31-May-2012	1205-05638	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	09-May-2012	1205-05639	800.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	16-May-2012	1205-05640	800.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	16-May-2012	1205-05641	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	16-May-2012	1205-05642	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	18-May-2012	1205-05643	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	18-May-2012	1205-05644	1,250.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-May-2012	1205-05645	802.92	R	Michael Pease Social Work Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-05646	2,455.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05647	1,223.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05648	1,096.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-May-2012	1205-05649	1,209.68	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	02-May-2012	1205-05650	5,000.00	R	Micklefield Parish Council
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21-May-2012	1205-05651	500.00	R	Micklefield Parish Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-May-2012	1205-05652	592.00	R	Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Nursing Home	Nursing Home	570	09-May-2012	1205-05653	8,940.00	R	Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05654	11,275.36	R	Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-05655	801.60	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-05656	1,548.60	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-05657	1,634.58	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-05658	1,711.47	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-05659	1,850.69	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hire And Contracted Services	265	25-May-2012	1205-05660	1,634.58	R	Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05661	1,415.42	R	Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05662	951.08	R	Mill Lodge Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-05663	7,555.28	R	Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	10-May-2012	1205-05664	7,384.12	R	Millennium Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05665	951.08	R	Milfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hire And Contracted Services	265	11-May-2012	1205-05666	616.58	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hire And Contracted Services	265	23-May-2012	1205-05667	661.92	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hire And Contracted Services	265	08-May-2012	1205-05668	895.36	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hire And Contracted Services	265	08-May-2012	1205-05669	1,469.96	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hire And Contracted Services	265	08-May-2012	1205-05670	2,481.46	R	Milnerbuild Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Support Services	Professional Legal Services Charges	410	09-May-2012	1205-05671	5,100.00	R	Milners Solicitors
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hire And Contracted Services	265	08-May-2012	1205-05672	495.00	R	Milnes Walker
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-May-2012	1205-05673	2,000.80	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11-May-2012	1205-05674	2,192.40	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05675	17,472.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-05676	450.00	R	Mip (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hire And Contracted Services	265	11-May-2012	1205-05677	465.25	R	Mitchell Powersystems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04-May-2012	1205-05678	665.06	R	Mitchell Powersystems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-05679	582.16	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-May-2012	1205-05680	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-May-2012	1205-05681	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-05682	814.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-05683	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-05684	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-05685	1,920.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-05686	2,360.00	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-May-2012	1205-05687	5,664.00	C	Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05688	686.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05689	1,155.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05690	1,007.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05691	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	14-May-2012	1205-05692	10,074.04	C	Monaghans (UK) Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hire And Contracted Services	265	18-May-2012	1205-05693	17,544.17	R	Monitor Computer Systems Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-May-2012	1205-05694	2,133.00	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	16-May-2012	1205-05695	435.29	R	Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-05696	3,627.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05697	10,169.73	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05698	2,456.52	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-05699	1,214.92	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-05700	3,365.20	R	Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	10-May-2012	1205-05701	9,093.50	R	Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	10-May-2012	1205-05702	13,438.94	R	Moorhead Properties Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05703	13,206.36	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05704	4,674.26	R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	18-May-2012	1205-05705	1,480.00	R	Moortown Baptist Church Luncheon Club
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	09-May-2012	1205-05706	678.89	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-May-2012	1205-05707	807.65	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21-May-2012	1205-05708	877.88	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-May-2012	1205-05709	918.84	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	31-May-2012	1205-05710	959.81	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	31-May-2012	1205-05711	994.93	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Central & Corporate Functions	Area Well Being	Capital	Other Costs	7	16-May-2012	1205-05712	10,000.00	C	Morley Murals

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	08-May-2012	1205-05713	1,937.00	R	Morley St Peters Luncheon Club
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	28-May-2012	1205-05714	16,139.88	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	24-May-2012	1205-05715	11,008.12	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A. - Repairs A To P	107	24-May-2012	1205-05716	18,698.40	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	09-May-2012	1205-05717	10,236.70	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	16-May-2012	1205-05718	10,265.07	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	02-May-2012	1205-05719	10,280.61	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	24-May-2012	1205-05720	19,446.43	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	30-May-2012	1205-05721	22,249.45	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	09-May-2012	1205-05722	49,374.29	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	16-May-2012	1205-05723	71,044.59	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	02-May-2012	1205-05724	75,743.56	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	24-May-2012	1205-05725	96,509.81	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	30-May-2012	1205-05726	98,748.58	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	09-May-2012	1205-05727	250,820.67	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	30-May-2012	1205-05728	411,819.35	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	09-May-2012	1205-05729	478.81	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	30-May-2012	1205-05730	1,445.43	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	16-May-2012	1205-05731	5,661.12	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	02-May-2012	1205-05732	7,038.11	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-May-2012	1205-05733	10,555.35	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	28-May-2012	1205-05734	12,219.58	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	24-May-2012	1205-05735	21,979.36	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-05736	2,495.40	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	14-May-2012	1205-05737	2,960.17	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-05738	4,060.42	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-05739	5,339.54	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-May-2012	1205-05740	6,837.90	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-05741	8,004.22	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-May-2012	1205-05742	8,376.46	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-05743	11,042.41	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-May-2012	1205-05744	12,548.15	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02-May-2012	1205-05745	13,928.93	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-05746	14,838.61	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30-May-2012	1205-05747	17,543.61	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-May-2012	1205-05748	24,903.25	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-May-2012	1205-05749	25,167.67	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-05750	28,031.01	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-May-2012	1205-05751	45,515.51	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-May-2012	1205-05752	45,834.09	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-May-2012	1205-05753	46,913.35	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	09-May-2012	1205-05754	1,579.52	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	24-May-2012	1205-05755	3,272.82	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	30-May-2012	1205-05756	7,798.37	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-May-2012	1205-05757	-2,637.12	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	09-May-2012	1205-05758	-2,238.14	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05759	-1,212.43	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	04-May-2012	1205-05760	2,415.67	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-May-2012	1205-05761	2,766.78	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-May-2012	1205-05762	3,405.19	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	09-May-2012	1205-05763	7,376.77	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-May-2012	1205-05764	8,484.80	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05765	13,759.52	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	02-May-2012	1205-05766	22,609.60	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-May-2012	1205-05767	23,088.32	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	16-May-2012	1205-05768	25,149.83	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05769	28,327.92	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-May-2012	1205-05770	31,363.88	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05771	33,767.01	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05772	44,021.72	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05773	44,617.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05774	47,797.51	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-May-2012	1205-05775	50,001.95	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	09-May-2012	1205-05776	50,611.90	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05777	51,097.65	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05778	52,881.92	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30-May-2012	1205-05779	53,390.99	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05780	58,509.52	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05781	145,642.28	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-May-2012	1205-05782	207,586.09	C	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	09-May-2012	1205-05783	250,224.00	R	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	30-May-2012	1205-05784	500,106.14	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02-May-2012	1205-05785	99,124.04	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	16-May-2012	1205-05786	120,313.49	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	30-May-2012	1205-05787	139,647.77	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-May-2012	1205-05788	192,360.84	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	09-May-2012	1205-05789	256,656.27	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-May-2012	1205-05790	1,543.03	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	16-May-2012	1205-05791	1,552.93	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	02-May-2012	1205-05792	2,736.73	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	30-May-2012	1205-05793	4,680.26	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	09-May-2012	1205-05794	6,009.57	R	Morrison Fs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05795	2,799.84	R	Moston Grange Specialist Care Home
Leeds City Council	City Development	Highways	Capital	Construction	3	14-May-2012	1205-05796	17,127.72	C	Mott Macdonald Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	14-May-2012	1205-05797	7,995.00	R	Motus
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-May-2012	1205-05798	1,160.54	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	30-May-2012	1205-05799	1,242.15	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-May-2012	1205-05800	1,278.64	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	30-May-2012	1205-05801	1,302.72	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-May-2012	1205-05802	1,471.69	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	10-May-2012	1205-05803	1,800.00	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	30-May-2012	1205-05804	2,595.54	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	16-May-2012	1205-05805	2,911.54	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-May-2012	1205-05806	1,536.65	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11-May-2012	1205-05807	2,800.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14-May-2012	1205-05808	12,166.41	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30-May-2012	1205-05809	12,880.73	R	Mouchel Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-May-2012	1205-05810	902.00	R	Mould Growth Consultants Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-05811	1,033.00	R	Mould Growth Consultants Limited
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-05812	1,102.80	R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05813	1,338.28	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05814	16,486.46	R	Mount Carmel Residential Home
Leeds City Council	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	03-May-2012	1205-05815	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	03-May-2012	1205-05816	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	10-May-2012	1205-05817	955.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-05818	18,960.00	R	Mr J A Blackhurst
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-05819	5,688.27	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-05820	10,000.00	C	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Other Costs	7	17-May-2012	1205-05821	913.90	C	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	31-May-2012	1205-05822	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	24-May-2012	1205-05823	5,244.75	R	Msoft Esolutions Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05824	16,810.11	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05825	1,370.88	R	Mulgrave House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	11-May-2012	1205-05826	14,807.00	R	Multiple Choice
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	04-May-2012	1205-05827	105,496.00	R	Multiple Choice
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05828	1,165.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-May-2012	1205-05829	457.62	R	Museums & Galleries Marketing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-05830	679.00	R	Music And Arts Production
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-05831	3,000.00	R	Musical Arc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-May-2012	1205-05832	450.00	R	My Agent Properties
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	23-May-2012	1205-05833	950.00	R	Myc Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-May-2012	1205-05834	445.89	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04-May-2012	1205-05835	482.16	R	Myers Famous Kosherie
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-05836	524.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05837	5,303.10	R	N Din
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-05838	10,552.20	R	N Din
Leeds City Council	City Development	Economic Development	Employees	Tuition & Course Fees	073	25-May-2012	1205-05839	795.00	R	Nabma
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05840	642.92	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04-May-2012	1205-05841	479.50	R	Nal Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	24-May-2012	1205-05842	2,280.00	R	Namaste
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05843	802.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05844	476.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	11-May-2012	1205-05845	1,573.84	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	11-May-2012	1205-05846	6,343.36	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-05847	10,061.36	R	Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	10-May-2012	1205-05848	477.00	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-May-2012	1205-05849	540.45	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05850	721.70	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05851	721.70	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05852	937.26	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05853	1,141.69	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05854	1,391.91	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05855	2,140.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05856	2,878.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05857	2,878.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-May-2012	1205-05858	2,899.42	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-May-2012	1205-05859	2,929.58	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05860	3,009.91	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05861	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05862	3,064.66	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-May-2012	1205-05863	3,071.97	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05864	3,099.38	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-May-2012	1205-05865	3,103.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05866	3,131.62	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05867	3,196.10	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05868	3,196.10	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05869	3,196.10	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05870	3,217.49	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05871	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05872	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05873	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05874	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05875	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05876	3,283.83	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05877	3,283.83	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05878	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05879	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05880	3,317.00	R	National Fostering Agency Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05881	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05882	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05883	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05884	3,317.00	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05885	3,350.79	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-05886	3,454.33	R	National Fostering Agency Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05887	12,910.24	R	National Star College
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-05888	880.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21-May-2012	1205-05889	768.76	C	Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14-May-2012	1205-05890	1,048.83	R	Nationwide Platforms Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-05891	795.00	R	Ncc Services Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-05892	795.00	R	Ncc Services Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-05893	795.00	R	Ncc Services Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-May-2012	1205-05894	789.00	R	Neater Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	09-May-2012	1205-05895	666.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05896	947.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	01-May-2012	1205-05897	698.46	R	Neopost Finance Limited
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	11-May-2012	1205-05898	765.15	R	Neopost Finance Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	31-May-2012	1205-05899	50,000.00	R	Neopost Ltd Credifon Rcb Account
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	28-May-2012	1205-05900	2,000.00	R	Neopost Ltd Credifon Rcb Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-05901	41,836.67	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05902	-2,808.51	R	Nesfield Lodge
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	25-May-2012	1205-05903	883.00	R	Network Extender Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-05904	6,483.48	R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05905	11,739.47	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-05906	1,658.80	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05907	7,311.08	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-05908	7,705.32	R	New Era Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-05909	14,975.00	R	New Futures Counselling
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05910	757.64	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-05911	1,109.96	R	New Line Rest Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-05912	500.00	R	New Testament Church Of God
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	18-May-2012	1205-05913	1,300.00	R	New Vision Group Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-05914	2,150.00	R	New Vision Group Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-05915	7,000.00	R	New Vision Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17-May-2012	1205-05916	855.00	R	New Wortley Community Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05917	16,533.24	R	Newbrook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-05918	1,486.36	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	25-May-2012	1205-05919	1,800.00	R	Newloo Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-May-2012	1205-05920	7,354.00	C	Nexstor Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-May-2012	1205-05921	8,217.00	C	Nexstor Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	16-May-2012	1205-05922	525.17	R	Nhs Supply Chain
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05923	3,579.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05924	1,569.36	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-05925	490.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	09-May-2012	1205-05926	428.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-05927	505.28	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	31-May-2012	1205-05928	532.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-05929	648.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05930	840.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	09-May-2012	1205-05931	869.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-May-2012	1205-05932	434.98	R	Nisbets
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-May-2012	1205-05933	657.96	R	Nisbets
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-05934	1,578.00	R	Nomix Enviromental
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05935	703.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05936	724.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05937	668.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-05938	-456.42	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-05939	423.57	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-05940	705.80	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-05941	1,530.18	R	Norbain Security
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-05942	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	09-May-2012	1205-05943	2,000.00	R	Norfolk County Council
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/Is	Transfer Payments	Direct Payments	626	09-May-2012	1205-05944	569.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-05945	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	09-May-2012	1205-05946	1,249.84	R	Norman Hudson Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-05947	987.92	R	North British Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Fees	559	18-May-2012	1205-05948	3,000.00	R	North Lincolnshire Council
Leeds City Council	City Development	Highways	Capital	Construction	3	03-May-2012	1205-05949	2,358.43	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	18-May-2012	1205-05950	3,662.84	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	30-May-2012	1205-05951	808.03	C	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-05952	672.85	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-05953	696.34	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-05954	1,217.02	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-05955	2,063.60	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-05956	2,308.35	R	North Midland Construction Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	18-May-2012	1205-05957	605.64	R	North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-May-2012	1205-05958	2,500.00	R	Northcall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-05959	15,000.00	R	Northern Ballet Theatre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	02-May-2012	1205-05960	84,980.00	R	Northern College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-05961	440.29	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-05962	498.29	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-05963	502.83	R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-05964	623.78	R	Northern Commercials (Mirfield) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-May-2012	1205-06049	14,168.57	R	Northernicare
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	08-May-2012	1205-06050	3,702.00	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214	25-May-2012	1205-06051	10,500.00	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06052	4,458.95	R	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-May-2012	1205-06053	480.90	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-May-2012	1205-06054	480.90	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-May-2012	1205-06055	503.80	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06056	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06057	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06058	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06059	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06060	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06061	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06062	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06063	531.09	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-May-2012	1205-06064	555.00	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-May-2012	1205-06065	559.29	R	Northgate Vehicle Hire Ltd
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	31-May-2012	1205-06066	480.90	R	Northgate Vehicle Hire Ltd
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304	08-May-2012	1205-06067	503.80	R	Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06068	612.21	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06069	793.68	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06070	1,130.36	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-May-2012	1205-06071	1,150.60	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-06072	1,200.22	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-06073	2,918.61	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	General Amenity For Clients/Residents	285	02-May-2012	1205-06074	767.04	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	General Amenity For Clients/Residents	285	14-May-2012	1205-06075	1,391.11	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	General Amenity For Clients/Residents	285	02-May-2012	1205-06076	1,611.35	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-May-2012	1205-06077	650.37	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-06078	909.00	R	Norwood House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06079	797.96	R	Notintone House Care Home
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	02-May-2012	1205-06080	902.14	C	Nottingham Rehab Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	25-May-2012	1205-06081	2,706.42	C	Nottingham Rehab Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5	02-May-2012	1205-06082	7,731.40	C	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-May-2012	1205-06083	586.40	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-May-2012	1205-06084	1,194.18	R	Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04-May-2012	1205-06085	1,713.96	R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-May-2012	1205-06086	-972.77	R	Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-May-2012	1205-06087	972.77	R	Novar Systems Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-May-2012	1205-06088	1,054.19	R	Novar Systems Ltd
Leeds City Council	East - North East	Technical Services	Premises	Electricity-General	124	23-May-2012	1205-06089	420.10	R	Npower
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-May-2012	1205-06090	-579,966.33	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-May-2012	1205-06091	-545,621.97	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-May-2012	1205-06092	-438,768.43	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	25-May-2012	1205-06093	-912.26	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	25-May-2012	1205-06094	-604.84	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	25-May-2012	1205-06095	-602.60	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	25-May-2012	1205-06096	-507.18	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	25-May-2012	1205-06097	-491.55	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06098	459.29	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06099	491.55	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06100	532.67	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06101	551.26	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06102	557.40	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06103	612.88	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06104	612.99	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	21-May-2012	1205-06105	6,945.09	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-May-2012	1205-06106	381,477.67	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-May-2012	1205-06107	445,025.47	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-May-2012	1205-06108	552,493.80	R	Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	04-May-2012	1205-06109	591,959.78	R	Npower Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	25-May-2012	1205-06110	-9,524.87	R	Npower Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	21-May-2012	1205-06111	3,524.84	R	Npower Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Electricity	124	21-May-2012	1205-06112	3,768.21	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	21-May-2012	1205-06113	1,124.09	R	Npower Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	16-May-2012	1205-06114	802.00	R	Npower Yorkshire Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-06115	9,724.50	R	Nps Humber Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-06116	3,048.00	R	Nt&Ae
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-06117	894.32	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-06118	1,145.20	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-May-2012	1205-06119	1,946.00	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-May-2012	1205-06120	2,864.64	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-May-2012	1205-06121	3,598.56	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-06122	3,775.53	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-06123	4,009.92	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-May-2012	1205-06124	5,061.12	R	Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-May-2012	1205-06125	6,580.87	R	Nutramulch Leeds Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-06126	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	09-May-2012	1205-06127	3,590.40	R	Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10-May-2012	1205-06128	2,808.50	R	Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-06129	10,884.80	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-06130	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 Emi	571	09-May-2012	1205-06131	3,463.44	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06132	15,954.47	R	Oaklands Residential Home

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06133	1,004.08	R	Oakworth Manor
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	02-May-2012	1205-06134	506.42	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-May-2012	1205-06135	1,223.62	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-06136	1,443.00	R	Ocm Plant Hire
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-May-2012	1205-06137	432.06	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-May-2012	1205-06138	432.06	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-May-2012	1205-06139	484.84	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-06140	489.18	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-06141	504.96	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-06142	508.91	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-06143	606.05	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23-May-2012	1205-06144	611.48	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-May-2012	1205-06145	611.48	R	Office Angels
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	23-May-2012	1205-06146	860.00	R	Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	17-May-2012	1205-06147	957.47	R	Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	31-May-2012	1205-06148	1,250.00	R	Office Supplies For Industry Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	23-May-2012	1205-06149	1,399.10	R	Office Supplies For Industry Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Stationery & External Printing	210	03-May-2012	1205-06150	1,013.58	R	Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	08-May-2012	1205-06151	2,421.00	R	Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	11-May-2012	1205-06152	596.00	R	Ofsted
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	15-May-2012	1205-06153	600.00	R	Ogarras Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06154	593.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06155	504.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-06156	673.52	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	24-May-2012	1205-06157	785.20	R	Opal Envelopes Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	02-May-2012	1205-06158	480.00	R	Open College Network Yhr
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	02-May-2012	1205-06159	13,786.67	R	REDACTED COMMERCIAL CONFIDENTIALITY
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	29-May-2012	1205-06160	2,332.80	R	Optimum Solutions Mgt Consultancy
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	14-May-2012	1205-06161	2,590.25	R	Optimum Solutions Mgt Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-06162	34,035.88	R	Options The Thicket Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	11-May-2012	1205-06163	971.43	R	Orange Plant
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06164	2,798.41	R	Orchard Care Homes
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-06165	888.46	R	Orchard Information Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	11-May-2012	1205-06166	882.25	R	Orica Software Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-06167	943.10	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	31-May-2012	1205-06168	477.10	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	28-May-2012	1205-06169	581.70	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	04-May-2012	1205-06170	1,514.90	R	Osborne Richardson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	18-May-2012	1205-06171	2,280.00	R	Olley Action Friendship Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	11-May-2012	1205-06172	500.00	R	Olley Carnival Committee
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-06173	500.00	R	Olley In Bloom
Leeds City Council	Childrens Services	Childrens Services	Supplies and Services	Devolved Capital	077	11-May-2012	1205-06174	7,490.23	R	Olley Prince Henrys Grammar School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06175	475.00	R	Oulton Cars
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	15-May-2012	1205-06176	500.00	R	Oulton In Bloom
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06177	2,246.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-May-2012	1205-06178	470.85	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-06179	1,250.72	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2012	1205-06180	2,007.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-06181	4,343.29	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-06182	1,088.64	R	Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06183	1,046.56	R	Oxford Grange Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06184	2,940.00	R	Oxford Plastic Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06185	570.00	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-May-2012	1205-06186	31,225.16	C	P Casey & Co Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-06187	490.00	R	P Duker
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-May-2012	1205-06188	1,210.24	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-06189	833.62	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	25-May-2012	1205-06190	954.00	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	30-May-2012	1205-06191	1,074.85	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Damage To Employees Effects	055	17-May-2012	1205-06192	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-06193	2,092.20	R	P G Plant
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-06194	5,563.20	R	P Gaunt
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-06195	3,389.20	R	P H Plant
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-May-2012	1205-06196	10,000.00	C	P. Pope
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-06197	629.60	R	Palintest Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	11-May-2012	1205-06198	715.40	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-May-2012	1205-06199	913.86	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-May-2012	1205-06200	1,021.94	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06201	1,481.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06202	-1,768.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06203	3,441.87	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06204	570.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2012	1205-06205	1,068.75	R	Pantograph Services
Leeds City Council	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	29-May-2012	1205-06206	547.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	18-May-2012	1205-06207	440.25	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	15-May-2012	1205-06208	815.31	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	11-May-2012	1205-06209	494.02	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	17-May-2012	1205-06210	499.60	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-May-2012	1205-06211	546.81	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2012	1205-06212	652.36	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15-May-2012	1205-06213	686.97	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	22-May-2012	1205-06214	585.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-06215	700.24	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Materials	205	13-Apr-2012	1205-06216	730.94	R	Paper Hygiene Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Toilet And First Aid Requisites	128	03-Apr-2012	1205-06217	502.20	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Premises	Toilet And First Aid Requisites	128	03-Apr-2012	1205-06218	592.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Total	Supplies and Services	Other Materials	205	03-Apr-2012	1205-06219	502.20	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	04-May-2012	1205-06220	1,881.04	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06221	1,621.20	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06222	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06223	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06224	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-May-2012	1205-06225	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06226	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06227	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06228	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06229	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06230	3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-06231	5,314.33	R	Parallel Parents
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	24-May-2012	1205-06232	2,595.84	R	Paritor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06233	989.52	R	Park House
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-06234	506.32	R	Park Lane Properties
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-06235	1,869.80	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-06236	14,970.31	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-06237	588.67	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06238	2,589.49	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-May-2012	1205-06239	4,488.98	R	Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06240	1,171.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-06241	1,242.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-06242	1,500.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-06243	1,247.40	R	Parkfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-06244	1,443.76	R	Parkfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06245	5,732.24	R	Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06246	1,538.76	R	Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-06247	1,777.48	R	Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06248	10,514.28	R	Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06249	15,042.86	R	Partners In Care Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Total	Employees	Occupational Health	85	12-Apr-2012	1205-06250	615.60	R	Partnerships In Care L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06251	824.12	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-May-2012	1205-06252	450.00	R	Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	18-May-2012	1205-06253	480.00	R	Pasta King (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	09-May-2012	1205-06254	13,800.00	R	Path (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06255	520.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06256	676.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	22-May-2012	1205-06257	504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06258	751.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06259	1,104.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06260	755.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06261	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06262	599.48	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	25-May-2012	1205-06263	620.00	R	Patterson Medical Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	16-May-2012	1205-06264	6,400.00	R	Paul Bowen
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	30-May-2012	1205-06265	1,400.00	R	Paul Bowen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06266	2,436.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06267	1,306.72	R	REDACTED PERSONAL DATA
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06268	424.62	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06269	426.59	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06270	430.07	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06271	436.83	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06272	440.76	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06273	444.08	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06274	444.20	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06275	444.24	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06276	444.84	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06277	457.82	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06278	459.37	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06279	462.18	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06280	471.92	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06281	476.04	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06282	479.75	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06283	485.43	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06284	506.94	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06285	512.52	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06286	512.88	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06287	524.25	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06288	531.89	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06289	549.60	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06290	557.39	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06291	562.38	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06292	577.17	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06293	585.36	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06294	595.81	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06295	679.97	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06296	695.48	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06297	794.36	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06298	836.81	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06299	903.14	R	Paul Dufton & Co Ltd
Leeds City Council	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-06300	1,422.86	R	Paul Dufton & Co Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06301	3,560.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06302	904.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-06303	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	15-May-2012	1205-06304	426.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-06305	468.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06306	483.68	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	25-May-2012	1205-06307	5,040.00	R	Paula Beesley
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06308	449.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06309	666.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06310	2,544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-06311	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-06312	12,000.00	R	Pavilion Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Consumables	210	31-May-2012	1205-06313	499.50	R	Payne Security
Leeds City Council	Central & Corporate Functions	Corporate Governance Total	Supplies and Services	Stationery & External Printing	210	16-Apr-2012	1205-06314	599.40	R	Payne Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Training Allowances	257	17-Apr-2012	1205-06315	545.00	R	Paypal
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06316	2,788.00	R	Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06317	4,326.88	R	Pc Pest Control Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06318	601.64	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-06319	-2,857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-06320	2,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06321	11,571.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06322	11,571.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06323	11,571.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06324	12,857.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06325	13,714.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06326	13,714.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06327	13,714.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-May-2012	1205-06328	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-06329	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06330	15,042.86	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06331	16,714.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06332	19,285.71	R	Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	25-May-2012	1205-06333	1,725.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	08-May-2012	1205-06334	500.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	01-May-2012	1205-06335	1,500.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	17-May-2012	1205-06336	1,850.00	R	Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	03-May-2012	1205-06337	3,000.00	R	Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	01-May-2012	1205-06338	554.70	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-May-2012	1205-06339	581.02	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28-May-2012	1205-06340	684.32	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-May-2012	1205-06341	855.76	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16-May-2012	1205-06342	1,328.60	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-May-2012	1205-06343	2,840.18	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-May-2012	1205-06344	4,291.68	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30-May-2012	1205-06345	10,088.77	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-06346	19,553.40	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-May-2012	1205-06347	1,203.55	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03-May-2012	1205-06348	1,817.71	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14-May-2012	1205-06349	5,177.31	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-May-2012	1205-06350	7,874.29	R	Peek Traffic Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11-May-2012	1205-06351	754.28	R	Penguin Books Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-06352	22,933.04	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06353	19,809.25	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	09-May-2012	1205-06354	1,854.72	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06355	425.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06356	428.40	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06357	450.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06358	480.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06359	480.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06360	550.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06361	569.80	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	17-May-2012	1205-06362	618.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06363	654.48	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06364	660.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06365	666.60	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06366	690.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06367	720.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06368	722.26	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06369	762.20	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06370	800.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06371	810.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06372	931.04	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06373	990.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-May-2012	1205-06374	1,072.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-06375	1,110.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06376	1,433.20	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Transport	Public Transport Expenses	310	02-May-2012	1205-06377	657.70	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	15-May-2012	1205-06378	509.50	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	16-May-2012	1205-06379	663.70	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	16-May-2012	1205-06380	901.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	25-May-2012	1205-06381	846.00	R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06382	479.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-06383	8,468.66	R	People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-May-2012	1205-06384	6,631.25	R	People In Action (Leeds)

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17-May-2012	1205-06385	-744.00	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2012	1205-06386	583.02	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-06387	625.68	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-06388	672.75	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2012	1205-06389	682.56	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-May-2012	1205-06390	1,750.80	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-May-2012	1205-06391	2,188.50	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2012	1205-06392	2,531.28	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-May-2012	1205-06393	14,189.73	R	People Matters (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-06394	16,035.64	R	People Matters (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-06395	12,889.09	R	Performing Right Society Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	08-May-2012	1205-06396	860.33	R	Performing Right Society Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Premises	External Cleaning Services	130	04-Apr-2012	1205-06397	1,156.48	R	Personnel Hygiene Serv
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-May-2012	1205-06398	481.74	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	02-May-2012	1205-06399	502.09	R	Pertemps Recruitment Partnership Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06400	1,425.76	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-06401	16,321.46	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-06402	37,440.85	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-May-2012	1205-06403	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-06404	715.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-06405	715.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-May-2012	1205-06406	1,375.00	R	Peter Duffy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2012	1205-06407	489.37	R	Peter Morrell
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2012	1205-06408	522.87	R	Peter Morrell
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-06409	1,368.00	R	Peter Savage Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06410	1,193.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06411	719.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06412	1,953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06413	1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-May-2012	1205-06414	481.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-May-2012	1205-06415	2,404.72	R	Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06416	865.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-06417	872.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-May-2012	1205-06418	872.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06419	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06420	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06421	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06422	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06423	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06424	880.00	R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06425	880.00	R	Phonak Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	25-May-2012	1205-06424	820.56	R	Phonographic Performance Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	08-May-2012	1205-06425	1,563.90	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22-May-2012	1205-06426	-2,049.31	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	24-May-2012	1205-06427	524.60	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	08-May-2012	1205-06428	1,230.56	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-May-2012	1205-06429	1,269.66	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	11-May-2012	1205-06430	1,825.20	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22-May-2012	1205-06431	2,261.24	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	08-May-2012	1205-06432	1,346.80	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	11-May-2012	1205-06433	474.45	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	22-May-2012	1205-06434	505.32	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	28-May-2012	1205-06435	554.60	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	08-May-2012	1205-06436	607.10	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	14-May-2012	1205-06437	1,281.68	R	Phs Group Plc
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	14-May-2012	1205-06438	1,844.40	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28-May-2012	1205-06439	3,341.40	R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	17-May-2012	1205-06440	646.10	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	14-May-2012	1205-06441	547.20	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06442	547.30	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-May-2012	1205-06443	568.42	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06444	646.20	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06445	732.42	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06446	794.62	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06447	899.40	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06448	959.40	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06449	970.30	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06450	1,022.92	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06451	1,088.30	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06452	1,813.72	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-06453	1,830.90	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06454	1,928.40	R	Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-06455	4,122.30	R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06456	1,547.84	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141	14-May-2012	1205-06457	1,625.00	R	Pickard Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06458	530.76	R	Pierre Moncassin
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-06459	1,034.20	R	Pinfold Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-May-2012	1205-06460	1,100.16	R	Pinfold Lodge Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-06461	1,750.00	R	Pinsent Masons
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	22-May-2012	1205-06462	4,044.88	R	Pinsent Masons
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	23-May-2012	1205-06463	15,621.54	R	Pinsent Masons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-May-2012	1205-06464	425.00	R	Irteck (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-May-2012	1205-06465	428.00	R	Irteck (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-May-2012	1205-06466	428.00	R	Irteck (Leeds)
Leeds City Council	West - North West	Corporate Services	Supplies and Services	Office Equipment	201	18-May-2012	1205-06467	766.13	R	Pitney Bowes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-May-2012	1205-06468	505.00	R	Pj Powder Coatings Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	29-May-2012	1205-06469	711.00	R	Platinum Print Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28-May-2012	1205-06470	604.20	R	Play Therapy Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04-May-2012	1205-06471	1,048.40	R	Play Therapy Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-06472	4,049.22	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2012	1205-06473	8,777.34	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2012	1205-06474	9,485.58	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-06475	461.00	R	Polkadot Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2012	1205-06476	819.00	R	Polkadot Care Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-06477	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-May-2012	1205-06478	1,250.25	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2012	1205-06479	572.40	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-06480	572.40	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	22-May-2012	1205-06481	10,000.00	R	Pool Afc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	11-May-2012	1205-06482	500.00	R	Pool Feast Association
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30-May-2012	1205-06483	569.92	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	28-May-2012	1205-06484	1,726.00	R	Pool Sentry Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30-May-2012	1205-06485	1,473.25	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	09-May-2012	1205-06486	1,473.25	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30-May-2012	1205-06487	1,668.23	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	09-May-2012	1205-06488	1,668.23	C	Portakabin Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071	04-May-2012	1205-06489	1,437.00	R	Pos Enterprises Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	14-May-2012	1205-06490	20,000.00	R	Post Office Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-May-2012	1205-06491	622.44	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06492	1,150.00	R	Pps
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06493	772.48	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Training Allowances	257	20-Apr-2012	1205-06494	538.00	R	Premier Inn44031985
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06495	540.58	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06496	744.10	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06497	867.72	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06498	1,008.40	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06499	1,324.42	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06500	1,644.48	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06501	2,471.48	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06502	4,474.99	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06503	5,452.70	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06504	8,026.65	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-06505	10,937.50	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	31-May-2012	1205-06506	6,436.50	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	28-May-2012	1205-06507	12,235.50	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	28-May-2012	1205-06508	450.00	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Stationery & External Printing	210	17-Apr-2012	1205-06509	553.20	R	Premier Paper Grou
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	03-May-2012	1205-06510	18,011.00	R	Pricewaterhousecoopers
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-May-2012	1205-06511	426.10	R	Prinrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2012	1205-06512	568.13	R	Prinrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-06513	1,562.38	R	Prinrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-May-2012	1205-06514	1,241.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-May-2012	1205-06515	1,579.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-May-2012	1205-06516	3,415.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	28-May-2012	1205-06517	690.00	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	03-May-2012	1205-06518	16,950.00	R	Print Image Network Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-May-2012	1205-06519	439.00	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-May-2012	1205-06520	715.95	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	23-May-2012	1205-06521	841.85	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-May-2012	1205-06522	1,350.50	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-May-2012	1205-06523	1,449.50	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04-May-2012	1205-06524	1,589.65	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	01-May-2012	1205-06525	2,086.50	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-May-2012	1205-06526	1,449.05	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23-May-2012	1205-06527	1,979.65	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-May-2012	1205-06528	427.08	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	25-May-2012	1205-06529	446.00	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	23-May-2012	1205-06530	470.00	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	17-May-2012	1205-06531	629.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23-May-2012	1205-06532	2,593.05	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-May-2012	1205-06533	1,449.05	C	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24-May-2012	1205-06534	3,620.70	C	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2012	1205-06535	485.00	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	24-May-2012	1205-06536	675.00	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	24-May-2012	1205-06537	703.00	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	24-May-2012	1205-06538	706.50	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06539	845.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	14-May-2012	1205-06540	4,013.68	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-May-2012	1205-06541	904.36	C	Prm Ltd In Liquidation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-06542	800.00	R	Probe
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-06543	12,981.43	R	Procter Bros Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	25-May-2012	1205-06544	4,650.00	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	09-May-2012	1205-06545	4,993.72	R	Progress House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-06546	43,000.00	R	Project Space Leeds
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-06547	4,182.72	R	Prokare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	31-May-2012	1205-06548	548.00	R	Pro-Net Internet Services Ltdy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-May-2012	1205-06549	438.00	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	31-May-2012	1205-06550	86,558.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28-May-2012	1205-06551	89,473.56	R	Prospects Services Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-06552	50,230.00	C	Protek Fencing Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-06553	1,432.00	R	Protek Fencing Limited
Leeds City Council	Highways	Supplies and Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06554	24,322.00	R	Protek Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Employees	Agency Staff	008	29-May-2012	1205-06555	2,635.16	R	Protocol National
Leeds City Council	City Development	Support Services	Employees	Recruitment Advertising	080	23-May-2012	1205-06556	2,000.00	R	Proventure Consulting Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-06557	680.00	R	Psc Systems Ltd
East - North East	Headquarters	Employees	Employees	Temporary Staff-Basic	009	09-May-2012	1205-06558	1,000.00	R	Psd Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	02-May-2012	1205-06559	5,635.00	R	Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-May-2012	1205-06560	6,468.00	R	Psg Energy Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	23-May-2012	1205-06561	945.00	R	Psi 2000 Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-06562	425.00	R	Publick Transport
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06563	488.40	R	Pudsey B Line Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-06564	429.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-06565	438.75	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-06566	497.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-06567	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-06568	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-06569	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-06570	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-06571	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-06572	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-06573	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-06574	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-06575	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-06576	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-06577	585.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-May-2012	1205-06578	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-May-2012	1205-06579	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-06580	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-06581	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-May-2012	1205-06582	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-May-2012	1205-06583	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-May-2012	1205-06584	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-May-2012	1205-06585	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2012	1205-06586	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-06587	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-06588	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-06589	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-May-2012	1205-06590	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-06591	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-06592	737.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-06593	750.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-06594	918.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-06595	925.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-06596	1,291.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-06597	775.00	R	Pumptec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	17-May-2012	1205-06598	1,087.14	R	Purchase Power
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212	01-May-2012	1205-06599	1,313.00	R	Purchase Power
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Postages	212	17-May-2012	1205-06600	645.13	R	Purchase Power
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	01-May-2012	1205-06601	510.00	R	Purple Pro Audio
East - North East	City Development	Construction Services	Employees	General Training	079	02-May-2012	1205-06602	2,770.00	R	Purpose Appraisal Limited
Leeds City Council	Central & Corporate Functions	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-06603	5,500.00	R	Pyramid Of Arts
Leeds City Council	Strategic Accounts	Information Technology	Capital	Furniture And Equipment	5	02-May-2012	1205-06604	850.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	25-May-2012	1205-06605	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	24-May-2012	1205-06606	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	21-May-2012	1205-06607	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	22-May-2012	1205-06608	575.00	C	Qa Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	25-May-2012	1205-06609	650.00	C	Qa Limited
West - North West	Corporate Services	Corporate Services	Employees	General Training	079	01-May-2012	1205-06610	12,500.00	R	Qa Limited
Leeds City Council	Central & Corporate Functions	Customer Services Total	Employees	Training Costs	71	03-Apr-2012	1205-06611	1,122.00	R	Qa-lq Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	11-May-2012	1205-06612	1,895.84	R	Qas Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	23-May-2012	1205-06613	5,600.00	R	Qed (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2012	1205-06614	500.00	R	Queenswood Social Club
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-06615	1,656.00	R	Quest 88 Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16-May-2012	1205-06616	1,726.00	R	Quest 88 Limited
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	18-May-2012	1205-06617	935.00	R	R Bennett
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A. - Special Maintenance	106	16-May-2012	1205-06618	2,850.00	R	R Bennett
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	04-May-2012	1205-06619	950.00	R	R Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	14-May-2012	1205-06620	674.70	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02-May-2012	1205-06621	922.09	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	31-May-2012	1205-06622	1,265.00	R	R D Willis Properties
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	09-May-2012	1205-06623	12,706.85	R	R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-May-2012	1205-06624	923.25	R	R G Parr
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	10-May-2012	1205-06625	2,000.00	C	R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06626	551.50	R	R Haq
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06627	764.50	R	R N I B Tate House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	25-May-2012	1205-06628	417.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06629	903.75	R	R Rafique
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-May-2012	1205-06630	449.85	R	R S Components Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	09-May-2012	1205-06631	1,265.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-May-2012	1205-06632	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	09-May-2012	1205-06633	1,163.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-06634	520.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06635	12,857.14	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-06636	15,042.86	R	Radical Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-06637	700.00	R	Raging Bull Amateur Boxing Club
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-06638	436.00	R	Ram Perimeter Protection Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-06639	4,493.16	R	Randomlight Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-06640	682.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-06641	786.25	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-06642	1,200.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-06643	1,387.50	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-06644	1,395.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-06645	1,470.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30-May-2012	1205-06646	1,470.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-06647	1,500.00	R	Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-06648	1,575.00	R	Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-May-2012	1205-06649	940.50	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	31-May-2012	1205-06650	975.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-May-2012	1205-06651	975.00	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	31-May-2012	1205-06652	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-May-2012	1205-06653	1,040.95	R	Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	16-May-2012	1205-06654	1,040.95	R	Randstad Education Ltd
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	17-May-2012	1205-06655	4,325.00	R	Ranjit Bhoose
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	09-May-2012	1205-06656	12,712.05	R	Rapt
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-06657	7,944.37	R	Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-May-2012	1205-06658	1,384.80	R	Ravensden Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06659	469.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-06660	900.00	R	Rawdon Model Boat Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-May-2012	1205-06661	660.00	R	Raybhem Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-May-2012	1205-06662	1,215.00	R	Raybhem Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06663	1,964.76	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Printing	215	02-May-2012	1205-06664	714.00	R	Reach Marketing Communications Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-May-2012	1205-06665	882.00	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-06666	3,676.92	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-06667	5,565.24	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-06668	6,814.24	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-May-2012	1205-06669	33,073.08	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	09-May-2012	1205-06670	23,552.56	R	Real Life Options
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	17-May-2012	1205-06671	982.60	R	Real Staffing Group Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	24-May-2012	1205-06672	1,043.60	R	Real Staffing Group Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	18-May-2012	1205-06673	1,048.00	R	Real Staffing Group Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	11-May-2012	1205-06674	1,071.00	R	Real Staffing Group Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	17-May-2012	1205-06675	1,269.00	R	Real Staffing Group Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	04-May-2012	1205-06676	1,323.00	R	Real Staffing Group Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	15-May-2012	1205-06677	2,625.00	R	Realseay Archiving Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06678	804.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06679	1,865.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-06680	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	09-May-2012	1205-06681	864.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25-May-2012	1205-06682	5,903.79	R	Rebel School Of Theatre Arts & Casting
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	25-May-2012	1205-06683	-1,790.00	R	Rebel School Of Theatre Arts & Casting
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	14-May-2012	1205-06684	1,417.60	R	Reconstruct Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	04-May-2012	1205-06685	1,429.60	R	Reconstruct Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	14-May-2012	1205-06686	5,716.10	R	Reresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-06687	5,040.61	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-06688	6,380.34	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06689	1,193.92	R	Red Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2012	1205-06690	5,000.00	R	Red Ladder Theatre Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-06691	23,359.47	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06692	8,969.30	R	Redcourt Aph
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	22-May-2012	1205-06693	-577.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	17-May-2012	1205-06694	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	11-May-2012	1205-06695	599.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-May-2012	1205-06696	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	24-May-2012	1205-06697	460.04	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-May-2012	1205-06698	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-06699	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-06700	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2012	1205-06701	492.75	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-May-2012	1205-06702	673.64	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-06703	673.64	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-06704	1,161.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-06705	6,021.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-May-2012	1205-06706	538.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-06707	673.64	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-06708	648.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-06709	656.08	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-06710	668.15	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-06711	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	17-May-2012	1205-06712	676.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-May-2012	1205-06713	421.03	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-May-2012	1205-06714	447.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-May-2012	1205-06715	482.29	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-May-2012	1205-06716	780.81	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	11-May-2012	1205-06717	822.70	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2012	1205-06718	419.74	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2012	1205-06719	442.80	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-May-2012	1205-06720	448.80	R	Reed Specialist Recruitment Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-May-2012	1205-06721	483.40	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2012	1205-06722	535.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2012	1205-06723	535.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-May-2012	1205-06724	599.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-May-2012	1205-06725	645.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2012	1205-06726	756.45	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2012	1205-06727	867.15	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-May-2012	1205-06728	950.18	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-May-2012	1205-06729	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	Day Centre	564	11-May-2012	1205-06730	690.06	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-May-2012	1205-06731	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	Day Centre	564	11-May-2012	1205-06732	2,621.97	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	11-May-2012	1205-06733	457.20	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	11-May-2012	1205-06734	460.04	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-06735	525.76	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-06736	606.32	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-06737	624.34	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	11-May-2012	1205-06738	690.06	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	11-May-2012	1205-06739	772.21	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	11-May-2012	1205-06740	994.03	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	11-May-2012	1205-06741	1,051.52	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18-May-2012	1205-06742	1,118.27	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	11-May-2012	1205-06743	1,121.36	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	11-May-2012	1205-06744	1,246.91	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-06745	1,292.67	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-06746	1,380.12	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-06747	1,396.55	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	11-May-2012	1205-06748	1,556.78	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	11-May-2012	1205-06749	1,610.14	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-06750	1,725.15	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	11-May-2012	1205-06751	1,831.95	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	11-May-2012	1205-06752	1,882.27	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	03-May-2012	1205-06753	1,938.55	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	14-May-2012	1205-06754	2,127.73	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	11-May-2012	1205-06755	2,132.43	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	11-May-2012	1205-06756	2,300.20	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	03-May-2012	1205-06757	3,261.37	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	11-May-2012	1205-06758	4,564.02	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	18-May-2012	1205-06759	4,724.91	R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06760	445.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06761	475.00	R	Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06762	2,830.00	R	Reflex Print & Design Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-06763	1,725.00	R	Reflex Group Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	28-May-2012	1205-06764	500.00	R	Refugee Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-06765	1,800.00	R	Reg Vardy Band
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-06766	982.40	R	Regent Hotel
Leeds City Council	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	16-May-2012	1205-06767	850.00	R	Regina Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06768	1,259.96	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Transport	Miscellaneous Transport Expenses	324	11-May-2012	1205-06769	1,029.60	R	Remote Asset Management Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Services Rendered By Voluntary Sector	505	23-May-2012	1205-06770	6,669.10	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-06771	2,500.00	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	28-May-2012	1205-06772	3,364.04	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-06773	36,033.93	R	Renew Leeds Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Subscriptions	226	11-May-2012	1205-06774	3,375.00	R	Renewal Leeds Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226	14-May-2012	1205-06775	3,375.00	R	Renewal Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14-May-2012	1205-06776	2,291.00	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-May-2012	1205-06777	660.00	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	29-May-2012	1205-06778	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02-May-2012	1205-06779	1,795.00	R	Resort Marketing Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06780	2,090.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06781	4,195.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06782	4,545.00	R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	04-May-2012	1205-06783	5,000.00	R	Resource Print Solutions
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Stationery & External Printing	210	04-May-2012	1205-06784	6,706.00	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2012	1205-06785	419.38	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2012	1205-06786	614.10	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-May-2012	1205-06787	641.80	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-May-2012	1205-06788	2,324.91	R	Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Direct Payments	626	09-May-2012	1205-06789	613.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Support Services	Project & Contract Management & Admin	455	04-May-2012	1205-06790	5,880.00	R	Rhodar Limited
Leeds City Council	City Development	Asset Management Services	Support Services	Project & Contract Management & Admin	455	04-May-2012	1205-06791	12,720.00	R	Rhodar Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	10-May-2012	1205-06792	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	04-May-2012	1205-06793	2,165.00	R	Richard Kimblin
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Di	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06794	546.52	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	29-May-2012	1205-06795	700.00	R	Richard Hill Community Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	08-May-2012	1205-06796	2,280.00	R	Richmond Hill Sunday Luncheon Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-06797	10,740.69	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-06798	19,797.80	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-06799	440.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-06800	644.93	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-06801	659.81	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-06802	2,400.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-06803	2,400.00	R	Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-06804	465.00	R	Rightmove Lettings Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-06805	425.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06806	450.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06807	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06808	494.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06809	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-06810	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2012	1205-06811	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2012	1205-06812	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06813	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06814	539.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06815	550.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-06816	614.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06817	620.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-06818	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-06819	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-06820	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06821	728.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06822	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06823	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06824	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-06825	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-06826	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06827	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2012	1205-06828	741.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06829	861.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-06830	1,078.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06831	1,092.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-06832	1,168.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-06833	1,225.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06834	1,235.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06835	1,235.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-May-2012	1205-06836	2,280.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-06837	1,000.00	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-06838	1,711.12	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-06839	1,750.00	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-06840	3,260.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-06841	616.07	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04-May-2012	1205-06842	543.37	R	Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-06843	726.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-06844	948.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	09-May-2012	1205-06845	6,095.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-06846	6,251.32	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-06847	3,448.48	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-06848	5,265.24	R	River View Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2012	1205-06849	-864.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2012	1205-06850	1,296.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2012	1205-06851	1,836.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2012	1205-06852	2,916.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2012	1205-06853	2,916.00	R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-May-2012	1205-06854	3,348.00	R	Riverside Truck Rental Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-May-2012	1205-06855	1,200.00	R	Rixonway Kitchens Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	16-May-2012	1205-06856	1,478.85	R	Rjc Dance
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-06857	12,700.00	R	Rjc Productions Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	10-May-2012	1205-06858	4,837.50	R	Rlaas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-06859	595.00	R	Rm & D Darvill
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06860	438.11	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06861	469.41	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	29-May-2012	1205-06862	588.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	29-May-2012	1205-06863	604.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06864	750.94	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06865	792.06	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06866	801.54	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06867	827.04	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30-May-2012	1205-06868	830.40	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06869	907.05	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	09-May-2012	1205-06870	959.69	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	29-May-2012	1205-06871	1,292.71	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	29-May-2012	1205-06872	1,364.94	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06873	1,381.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	04-May-2012	1205-06874	1,436.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06875	1,596.48	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06876	1,923.34	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	29-May-2012	1205-06877	2,076.57	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	29-May-2012	1205-06878	2,388.18	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	28-May-2012	1205-06879	3,287.00	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06880	4,509.24	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06881	5,188.80	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06882	5,524.14	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06883	6,378.49	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	28-May-2012	1205-06884	6,993.11	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	08-May-2012	1205-06885	7,004.93	C	Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-06886	1,585.67	R	Rnb Direct Mail Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-06887	902.00	R	Rnb Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Supplies and Services	Operational Furniture And Equipment	203	10-May-2012	1205-06888	1,722.00	R	Rnb Services Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06973	1,724.87	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06974	1,859.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06975	1,866.45	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06976	1,977.90	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06977	2,071.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06978	2,085.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06979	2,142.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06980	2,238.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-06981	2,280.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06982	2,831.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06983	2,850.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06984	2,980.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06985	3,097.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06986	3,225.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06987	3,351.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06988	3,373.65	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06989	3,718.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06990	3,865.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06991	4,172.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06992	4,351.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06993	4,389.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-06994	4,441.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06995	5,044.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-06996	6,316.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-06997	7,624.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-06998	11,410.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	02-May-2012	1205-06999	1,782.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	10-May-2012	1205-07000	467.50	R	Roma Medical Aids Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07001	1,751.36	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	09-May-2012	1205-07002	5,038.68	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-07003	3,633.84	R	Rookwood Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Training Allowances	257	11-Apr-2012	1205-07004	1,012.00	R	Roomzzz Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	09-May-2012	1205-07005	1,290.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07006	853.92	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	09-May-2012	1205-07007	1,114.28	R	Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10-May-2012	1205-07008	1,430.04	R	Roseberry Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-May-2012	1205-07009	1,448.76	R	Roseberry Court Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-May-2012	1205-07010	11,200.00	R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-07011	11,200.00	R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-07012	11,200.00	R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-07013	11,200.00	R	Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-May-2012	1205-07014	12,400.00	R	Rosedale Childrens Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07015	1,065.72	R	Rosegarth Residential Home
Leeds City Council	City Development	Recreation	Premises	Furniture And Fittings	195	16-May-2012	1205-07016	8,100.35	R	Rosehill Furniture Group
Leeds City Council	City Development	Recreation	Premises	Furniture And Fittings	195	16-May-2012	1205-07017	9,382.80	R	Rosehill Furniture Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-07018	660.04	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	30-May-2012	1205-07019	515.46	R	Rossendaes Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	16-May-2012	1205-07020	558.61	R	Rossendaes Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	10-May-2012	1205-07021	5,442.60	R	Rossendaes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-07022	1,965.20	R	Rossmore Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-07023	447.30	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	16-May-2012	1205-07024	537.42	R	Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	17-May-2012	1205-07025	483.50	R	Rotherham Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-07026	1,249.86	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-07027	2,637.00	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-07028	600.00	R	Roundhay Methodist Church
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-07029	500.00	R	Roundhay Parochial Hall
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-07030	1,000.00	R	Rowland Road Wmc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2012	1205-07031	500.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2012	1205-07032	750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-May-2012	1205-07033	750.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-May-2012	1205-07034	1,000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-May-2012	1205-07035	1,000.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	16-May-2012	1205-07036	1,950.00	R	Roy Lyon And Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Total	Supplies and Services	Resaleable Materials	204	03-Apr-2012	1205-07037	4,662.00	R	Royal Mail
Leeds City Council	City Development	Recreation Total	Supplies and Services	Postages	212	27-Apr-2012	1205-07038	1,010.00	R	Royal Mail
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212	25-May-2012	1205-07039	1,167.54	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	25-May-2012	1205-07040	472.13	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	16-May-2012	1205-07041	1,259.41	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	11-May-2012	1205-07042	3,166.57	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-May-2012	1205-07043	4,831.11	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	04-May-2012	1205-07044	5,901.70	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-May-2012	1205-07045	6,138.77	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	10-May-2012	1205-07046	9,670.12	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	03-May-2012	1205-07047	1,002.22	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	31-May-2012	1205-07048	5,270.21	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	03-May-2012	1205-07049	6,353.53	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	03-May-2012	1205-07050	-1,728.82	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	09-May-2012	1205-07051	1,083.25	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	23-May-2012	1205-07052	1,166.38	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	11-May-2012	1205-07053	1,260.23	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	31-May-2012	1205-07054	1,516.34	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	03-May-2012	1205-07055	1,728.82	R	Royal Mail Group Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212	29-May-2012	1205-07056	589.62	R	Royal Mail Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07057	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	22-May-2012	1205-07058	606.25	R	Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-07059	714.00	R	Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	29-May-2012	1205-07060	606.25	R	Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	04-May-2012	1205-07061	5,105.10	R	Rr Consultancy
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Operational Furniture And Equipment	203	16-May-2012	1205-07062	1,960.00	R	Rsm Tenon Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	11-May-2012	1205-07063	1,278.20	R	Rsp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Recurring & Major Grants Projects	229	18-May-2012	1205-07064	3,360.00	R	Rspb
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30-May-2012	1205-07065	2,097.00	R	Rtc Safety Surfaces Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07066	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	09-May-2012	1205-07067	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	09-May-2012	1205-07068	2,420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-May-2012	1205-07069	1,867.80	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	04-May-2012	1205-07070	7,184.00	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-07071	556.66	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-07072	2,319.30	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-07073	2,438.27	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-07074	3,347.19	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-07075	5,847.85	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-07076	7,183.75	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-07077	8,750.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-May-2012	1205-07078	7,586.16	C	Rullion Computer Personnel Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	04-May-2012	1205-07079	13,793.10	C	Rullion Computer Personnel Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07080	3,063.67	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07081	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	09-May-2012	1205-07082	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	09-May-2012	1205-07083	566.92	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Transport	Hire of Movable Plant & Machinery	315	06-Apr-2012	1205-07084	1,853.16	R	Rydam Universal
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-May-2012	1205-07085	560.00	R	Ryder & Chaddock
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2012	1205-07086	9,429.26	R	Ryedale Care Homes
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-07087	924.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07088	1,003.20	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07089	1,023.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07090	1,063.20	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07091	1,105.45	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07092	1,328.84	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07093	1,703.92	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07094	1,848.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07095	1,972.96	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07096	2,046.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07097	2,516.50	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-May-2012	1205-07098	425.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-May-2012	1205-07099	477.60	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2012	1205-07100	492.00	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-May-2012	1205-07101	537.27	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-May-2012	1205-07102	646.93	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2012	1205-07103	786.14	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-07104	492.76	R	S A Hall
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-May-2012	1205-07105	472.73	R	S Bland Consultancy Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-May-2012	1205-07106	970.52	R	S Gregory & Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-May-2012	1205-07107	1,920.34	R	S Gregory & Co
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16-May-2012	1205-07108	421.44	R	S Gregory & Co
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	23-May-2012	1205-07109	518.25	R	S Grkinic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-07110	650.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-07111	680.00	R	S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-07112	455.72	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-May-2012	1205-07113	995.00	R	S S Systems Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-07114	517.75	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-May-2012	1205-07115	2,660.25	R	S V Landscapes
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-07116	3,907.20	R	S V Landscapes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	24-May-2012	1205-07117	500.00	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	09-May-2012	1205-07118	1,032.32	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	18-May-2012	1205-07119	13,074.00	R	Sabio Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	28-May-2012	1205-07120	6,403.00	R	Sabio Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-May-2012	1205-07121	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	04-May-2012	1205-07122	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02-May-2012	1205-07123	609.04	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02-May-2012	1205-07124	1,695.80	R	Sacar
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-07125	609.04	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-07126	685.17	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-May-2012	1205-07127	770.00	R	Sacar
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-May-2012	1205-07128	18,458.29	R	Saccs Care Ltd.
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07129	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07130	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07131	580.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07132	667.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07133	923.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07134	1,030.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07135	1,117.00	C	Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	28-May-2012	1205-07136	1,676.00	C	Safe Partnership
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-May-2012	1205-07137	487.50	R	Safecare Services Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Other Hired And Contracted Services	265	14-May-2012	1205-07138	617.40	R	Safestore Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-07139	557.99	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-07140	3,552.87	R	Saga Homecare Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-07141	4,739.56	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-07142	27,330.95	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-07143	799.73	R	Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-07144	2,553.53	R	Saga Homecare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-May-2012	1205-07145	420.00	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	25-May-2012	1205-07146	1,175.71	R	Salford Van Hire
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07147	2,884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07148	22,623.98	R	Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17-May-2012	1205-07149	4,000.00	R	Salvation Army Leeds West Hunsetl
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07150	1,753.68	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	17-May-2012	1205-07151	553.50	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	09-May-2012	1205-07152	947.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07153	958.44	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-07154	2,241.00	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-07155	2,241.00	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-07156	2,419.20	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-May-2012	1205-07157	2,427.84	C	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07158	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07159	1,367.52	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07160	1,452.80	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07161	26,950.74	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07162	9,139.81	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	580	09-May-2012	1205-07163	2,555.28	R	Sandfield House Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07164	3,130.82	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07165	3,177.46	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07166	4,048.00	R	Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-07167	1,831.40	R	Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07168	428.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07169	1,453.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07170	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	09-May-2012	1205-07171	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-May-2012	1205-07172	419.97	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-May-2012	1205-07173	438.14	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-May-2012	1205-07174	660.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-May-2012	1205-07175	660.53	R	Sandwich King
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	31-May-2012	1205-07176	500.00	R	Sangat
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07177	596.68	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	09-May-2012	1205-07178	471.76	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	589	09-May-2012	1205-07179	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-07180	671.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07181	676.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07182	1,603.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07183	487.44	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-07184	3,944.00	R	Saville Group Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	29-May-2012	1205-07185	487.35	R	Sba Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	18-May-2012	1205-07186	702.70	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-May-2012	1205-07187	1,575.00	R	Scan Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-May-2012	1205-07188	730.00	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	18-May-2012	1205-07189	1,312.50	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgets	Supplies and Services	Other Equipment	203	29-May-2012	1205-07190	3,900.00	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	11-May-2012	1205-07191	4,120.00	R	Scan Mobility Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	29-May-2012	1205-07192	1,305.25	R	Schneider Electric Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31-May-2012	1205-07193	2,250.00	R	School Partnership Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31-May-2012	1205-07194	3,500.00	R	School Partnership Trust
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-07195	594.00	R	Scientific Roads
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-07196	1,707.00	R	Scientific Roads
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-07197	9,950.00	R	Scientific Roads
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-07198	9,999.00	R	Scientific Roads
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-May-2012	1205-07199	1,380.00	R	Scordio Design
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-07200	801.76	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-07201	502.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-07202	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-07203	575.25	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-07204	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-07205	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-07206	590.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-07207	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-07208	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	18-May-2012	1205-07209	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-07210	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-07211	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	23-May-2012	1205-07212	700.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-May-2012	1205-07213	2,704.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	11-May-2012	1205-07214	2,704.00	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	23-May-2012	1205-07215	10,076.75	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-May-2012	1205-07216	2,160.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	16-May-2012	1205-07217	470.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	16-May-2012	1205-07218	528.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-May-2012	1205-07219	660.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	18-May-2012	1205-07220	730.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	25-May-2012	1205-07221	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	04-May-2012	1205-07222	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10-May-2012	1205-07223	1,464.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10-May-2012	1205-07224	1,464.00	R	Scott Plant Hire (Yorkshire) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	16-May-2012	1205-07225	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	16-May-2012	1205-07226	1,500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-May-2012	1205-07227	2,775.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-May-2012	1205-07228	3,300.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	25-May-2012	1205-07229	7,771.65	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	24-May-2012	1205-07230	8,862.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	25-May-2012	1205-07231	9,073.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	25-May-2012	1205-07232	9,835.35	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23-May-2012	1205-07233	18,936.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	25-May-2012	1205-07234	639.20	R	Screen Machine Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Total	Supplies and Services	Other Equipment	203	02-Apr-2012	1205-07235	536.58	R	Screwfix Direct
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-07236	3,730.70	R	Script Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-07237	8,574.60	R	Script Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-May-2012	1205-07238	6,876.00	R	Seagulls Re-Use Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	15-May-2012	1205-07239	3,000.00	C	Seal Metal Recycling Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	31-May-2012	1205-07240	614.50	R	Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07241	1,314.04	R	See Ability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	02-May-2012	1205-07242	1,383.70	R	Select Health Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-May-2012	1205-07243	1,800.00	R	Select Staffing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29-May-2012	1205-07244	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	09-May-2012	1205-07245	1,942.47	R	Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07246	28,153.42	R	Selhal Community Housing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07247	725.52	R	REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	16-May-2012	1205-07248	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	08-May-2012	1205-07249	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	08-May-2012	1205-07250	747.30	R	Sellick Partnership Group Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	28-May-2012	1205-07251	1,043.40	R	Sellick Partnership Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-07252	5,458.60	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-07253	10,484.12	R	Sense
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	03-May-2012	1205-07254	750.00	R	Serco Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	03-May-2012	1205-07255	750.00	R	Serco Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-07256	443.57	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-07257	1,019.59	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-07258	3,525.98	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-07259	3,651.75	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11-May-2012	1205-07260	5,249.05	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-07261	5,942.51	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-May-2012	1205-07262	6,582.03	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-May-2012	1205-07263	1,153.00	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-07264	1,226.80	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-May-2012	1205-07265	2,943.00	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	15-May-2012	1205-07266	570.00	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	01-May-2012	1205-07267	570.00	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	01-May-2012	1205-07268	570.00	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	04-May-2012	1205-07269	2,386.09	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-07270	691.61	R	Sewell Of Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	04-May-2012	1205-07271	3,620.00	R	Sgs Fire Solutions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	04-May-2012	1205-07272	3,920.00	R	Sgs Fire Solutions
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Quality Assurance And Other Accreditation	220	17-May-2012	1205-07273	865.56	R	Sgs United Kingdom
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Quality Assurance And Other Accreditation	220	25-May-2012	1205-07274	1,669.56	R	Sgs United Kingdom
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07275	740.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-07276	1,081.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-07277	1,197.00	R	Shb Hire Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises		141	17-May-2012	1205-07278	800.00	R	Sheepsar Club
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	23-May-2012	1205-07279	12,420.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	03-May-2012	1205-07280	21,390.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	03-May-2012	1205-07281	21,390.00	R	Sheffield City Council
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30-May-2012	1205-07282	500.00	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23-May-2012	1205-07283	1,995.00	R	Sheffield Hallam University
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07284	612.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07285	957.47	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	04-May-2012	1205-07286	481.25	R	Shelf Life Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-May-2012	1205-07287	564.64	R	Sherriff Amenity Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-07288	1,668.43	R	Sherriff Amenity Services
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07289	470.14	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07290	473.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07291	558.80	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07292	577.72	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07293	608.30	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07294	673.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07295	715.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07296	748.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07297	770.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07298	776.60	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07299	781.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07300	786.50	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07301	800.80	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07302	902.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07303	935.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07304	945.56	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07305	1,032.68	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-May-2012	1205-07306	1,176.48	R	Shiny Sky Ltd
West - North West	West - North West	Commercial Services General Fund	Transport	Private Hire	360	02-May-2012	1205-07306	1,176.48	R	Shiny Sky Ltd
Leeds City Council	West - North West	Regeneration/Consumer Research	Transport	Miscellaneous Transport Expenses	324	09-May-2012	1205-07307	631.60	R	Shiny Sky Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07308	479.24	R	REDACTED PERSONAL DATA

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Capital	Construction	3	28-May-2012	1205-07309	1,851.83	C	Siemens Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	01-May-2012	1205-07310	14,860.06	C	Siemens Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-May-2012	1205-07311	727.68	C	Siemens Plc
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-07312	1,810.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-07313	4,915.00	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-07314	39,700.70	C	Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-May-2012	1205-07315	123,988.80	C	Sig Energy Management Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07316	2,280.00	R	Sign Health
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-07317	700.00	R	Signature Flooring
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07318	6,123.09	R	Signhealth
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-May-2012	1205-07319	665.00	R	Signs Express (Leeds East)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07320	1,161.72	R	Silverlea Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07321	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07322	604.80	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Equipment	203	06-Apr-2012	1205-07323	702.96	R	Simply Shop Fittin
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-07324	812.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-May-2012	1205-07325	726.25	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-07326	778.75	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-07327	4,756.64	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-07328	5,121.41	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11-May-2012	1205-07329	6,507.44	R	Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-07330	6,511.22	R	Sjb Recycling Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	29-May-2012	1205-07331	1,603.60	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	23-May-2012	1205-07332	3,580.50	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A. - Special Maintenance	106	03-May-2012	1205-07333	6,607.45	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	31-May-2012	1205-07334	2,984.40	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	31-May-2012	1205-07335	7,316.20	R	Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	11-May-2012	1205-07336	13,888.05	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-May-2012	1205-07337	700.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Waste Disposal Charges	236	04-May-2012	1205-07338	520.00	R	Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Waste Disposal Charges	236	16-May-2012	1205-07339	570.00	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	31-May-2012	1205-07340	969.60	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	28-May-2012	1205-07341	3,072.00	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	03-May-2012	1205-07342	4,967.40	R	Skelton Skip Hire And Waste
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-07343	1,050.00	R	Skills 4 U Leeds (Ltd)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-07344	6,000.00	R	Skipkko Arts Team
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07345	2,655.50	R	Skylarks Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	15-May-2012	1205-07346	500.00	R	Slaid Hill In Bloom
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-07347	496.12	R	SlS (Contracts) Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-07348	4,000.00	R	Slung Low
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-May-2012	1205-07349	1,026.24	R	Smitcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-May-2012	1205-07350	2,567.30	R	Smitcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	04-May-2012	1205-07351	437.31	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-07352	470.68	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-07353	483.79	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-07354	537.75	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-07355	576.08	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-May-2012	1205-07356	609.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-07357	700.64	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-07358	706.02	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-07359	746.96	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-07360	794.90	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-07361	826.40	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-07362	1,155.30	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-07363	1,218.60	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-May-2012	1205-07364	2,154.40	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-07365	2,620.46	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-07366	2,668.84	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-May-2012	1205-07367	574.30	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-May-2012	1205-07368	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-07369	852.80	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-07370	879.50	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-May-2012	1205-07371	1,066.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-May-2012	1205-07372	1,331.12	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-May-2012	1205-07373	3,049.40	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07374	1,112.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Brokerage Fees	244	24-May-2012	1205-07375	15,618.75	R	Social Business Brokers
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-07376	739.96	R	Social Marketing Gateway
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07377	6,348.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-07378	1,196.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-07379	1,820.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-07380	2,100.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-07381	2,660.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-07382	2,660.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-May-2012	1205-07383	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11-May-2012	1205-07384	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-07385	3,304.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	03-May-2012	1205-07386	3,358.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-May-2012	1205-07387	2,886.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03-May-2012	1205-07388	2,940.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-07389	26,274.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-07390	25,241.96	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-07391	1,263.08	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07392	11,005.92	R	Solutions (Yorkshire) Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07393	4,178.57	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-07394	8,233.37	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07395	2,489.60	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-07396	4,298.84	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07397	1,263.08	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07398	1,057.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07399	2,085.57	R	Soothill Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07400	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	09-May-2012	1205-07401	1,640.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-07402	16,000.00	R	South Asian Arts-UK
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Public Transport Expenses	310	31-May-2012	1205-07403	581.00	R	South Leeds & Hunslet Cars Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Miscellaneous Transport Expenses	324	04-May-2012	1205-07404	457.00	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-07405	1,834.39	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-07406	4,975.40	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Grant Related Expenditure	298	03-May-2012	1205-07407	2,000.00	R	South Leeds Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-May-2012	1205-07408	6,687.00	R	South Leeds Alternative Trading
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	02-May-2012	1205-07409	2,234.38	R	Southern Office Interiors(Yorkshire)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07410	893.60	R	Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07411	1,311.32	R	Southlands Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31-May-2012	1205-07412	2,000.00	R	Space 2 Leeds
Leeds City Council	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	23-May-2012	1205-07413	447.19	R	Spaldings Limited
Leeds City Council	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	30-May-2012	1205-07414	582.49	R	Spaldings Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Contributions To Partnerships	544	04-May-2012	1205-07415	1,294.21	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02-May-2012	1205-07416	609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	02-May-2012	1205-07417	609.04	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	02-May-2012	1205-07418	699.60	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-07419	685.17	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-07420	761.30	R	Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-May-2012	1205-07421	685.17	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-07422	816.95	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	16-May-2012	1205-07423	835.00	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-07424	1,670.00	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-07425	1,670.00	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-07426	2,505.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	22-May-2012	1205-07427	432.29	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	11-May-2012	1205-07428	865.66	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	24-May-2012	1205-07429	1,040.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	01-May-2012	1205-07430	-2,913.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	03-May-2012	1205-07431	4,550.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	03-May-2012	1205-07432	22,750.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	11-May-2012	1205-07433	80,856.72	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	11-May-2012	1205-07434	750.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	17-May-2012	1205-07435	1,040.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020	18-May-2012	1205-07436	1,383.80	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	25-May-2012	1205-07437	476.47	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	10-May-2012	1205-07438	1,332.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	04-May-2012	1205-07439	432.29	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	11-May-2012	1205-07440	5,040.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-07441	432.85	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	18-May-2012	1205-07442	1,485.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-07443	1,465.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18-May-2012	1205-07444	1,925.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-May-2012	1205-07445	3,665.63	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25-May-2012	1205-07446	3,802.13	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	11-May-2012	1205-07447	51,766.71	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	30-May-2012	1205-07448	133,497.00	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	25-May-2012	1205-07449	522.21	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-07450	1,322.86	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-07451	2,041.11	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Licences	266	17-May-2012	1205-07452	479.96	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-07453	459.08	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	17-May-2012	1205-07454	1,527.69	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	04-May-2012	1205-07455	2,910.08	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-May-2012	1205-07456	545.60	R	Speedy Asset Services Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	10-May-2012	1205-07457	693.19	R	Speedy Asset Services Limited
Leeds City Council	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-07458	1,650.00	R	Spend Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-07459	515.40	R	Spider-Y Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-07460	1,202.60	R	Spider-Y Ltd
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	11-May-2012	1205-07461	4,060.00	R	Spring Mount Specialist Care
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-May-2012	1205-07462	2,400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-May-2012	1205-07463	2,400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-May-2012	1205-07464	2,400.00	C	Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-May-2012	1205-07465	2,640.00	C	Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-May-2012	1205-07466	685.17	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-07467	27,171.79	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-07468	468.00	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-07469	493.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-07470	511.20	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-May-2012	1205-07471	548.35	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-07472	855.65	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-May-2012	1205-07473	1,028.88	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2012	1205-07474	1,306.53	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2012	1205-07475	1,352.17	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2012	1205-07476	1,832.63	R	Springfield Homecare Services

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-May-2012	1205-07645	1,455.14	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18-May-2012	1205-07646	3,031.55	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-07647	16,190.08	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07648	29,587.92	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07649	7,757.76	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	09-May-2012	1205-07650	2,971.60	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-07651	4,613.32	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07652	1,386.44	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-07653	6,003.16	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	09-May-2012	1205-07654	8,790.56	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-07655	12,878.56	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07656	819.68	R	St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-07657	2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-07658	3,075.80	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-07659	5,698.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-07660	6,431.76	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-07661	6,949.32	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-07662	28,873.15	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07663	2,212.69	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07664	19,677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07665	27,112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07666	3,538.00	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07667	29,235.39	R	St Armands Court
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	21-May-2012	1205-07668	1,000.00	R	St Barnabas Church Building Fund
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-May-2012	1205-07669	4,000.00	R	St Barnabas Church Building Fund
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	28-May-2012	1205-07670	650.00	R	St Bartholomews Parish Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07671	1,170.60	R	St Benet'S Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17-May-2012	1205-07672	1,480.00	R	St Chads Lunch Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	25-May-2012	1205-07673	-1,224.00	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	25-May-2012	1205-07674	47,296.50	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	31-May-2012	1205-07675	48,873.05	R	St George Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	18-May-2012	1205-07676	8,915.45	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-07677	6,498.22	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07678	2,377.42	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07679	5,460.07	R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-May-2012	1205-07680	18,602.79	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	11-May-2012	1205-07681	2,197.00	R	St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	14-May-2012	1205-07682	31,077.00	R	St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	11-May-2012	1205-07683	92,477.00	R	St Johns Catholic School For The
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07684	890.08	R	St John'S House
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-07685	810.00	R	St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-May-2012	1205-07686	1,437.45	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07687	2,254.40	R	St Katherine's (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07688	4,776.52	R	St Katherine's (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-May-2012	1205-07689	2,490.00	R	St Lukes Cares
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	31-May-2012	1205-07690	475.00	R	St Margarets Church (Parish Centre)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-07691	500.00	R	St Martins Parochial Church Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07692	824.72	R	St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229	17-May-2012	1205-07693	2,280.00	R	St Marys Lunch Club Beeston
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07694	907.84	R	St Pauls Lodge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	24-May-2012	1205-07695	440.00	R	St Peter'S Church Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16-May-2012	1205-07696	902.00	R	St Peters Singers
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	17-May-2012	1205-07697	600.00	R	St.Cyprian With St.James Church Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-07698	706.16	R	Stable Trading Company (Whalley) Cio
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07699	744.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07700	709.40	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-07701	1,531.00	R	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07702	1,650.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-07703	1,754.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	08-May-2012	1205-07704	2,305.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07705	2,424.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07706	2,746.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-07707	2,860.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07708	3,557.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07709	4,132.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-07710	4,583.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07711	4,614.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07712	4,950.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-07713	4,980.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07714	5,474.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-07715	5,555.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07716	5,597.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07717	5,886.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-07718	6,280.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-07719	7,239.00	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	25-May-2012	1205-07720	7,271.00	C	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07721	448.80	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07722	612.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-07723	720.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-07724	1,104.00	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07725	1,251.20	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-07726	8,354.40	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-07727	16,044.40	R	Stanningley Coach Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-May-2012	1205-07728	434.40	R	Stanton Hope Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	25-May-2012	1205-07729	849.85	R	Stantons Leeds Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07730	7,904.84	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	09-May-2012	1205-07731	17,595.32	R	Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Consumables	210	16-May-2012	1205-07732	1,050.00	R	Steaming Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07733	1,067.16	R	Steeeton Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07734	441.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-07735	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	09-May-2012	1205-07736	1,745.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-07737	16,267.12	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	24-May-2012	1205-07738	420.00	R	Sterling Joinery
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-07739	625.00	R	Steve Smith
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-07740	857.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-07741	1,897.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07742	1,370.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07743	6,645.72	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07744	27,349.39	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07745	12,299.78	R	Stone Gables
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-07746	475.00	R	Stoneacre Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-07747	3,154.28	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07748	6,635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07749	9,539.18	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07750	18,720.42	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-07751	22,048.01	R	Stonham Housing Association Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-May-2012	1205-07752	418.18	R	Storysack Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-May-2012	1205-07753	3,802.13	C	Strata Surveys Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-07754	2,825.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-07755	3,600.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-May-2012	1205-07756	17,375.60	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-May-2012	1205-07757	3,324.71	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-May-2012	1205-07758	3,884.74	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	14-May-2012	1205-07759	530.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Grounds Maintenance Work	111	31-May-2012	1205-07760	1,000.00	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07761	1,141.72	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-May-2012	1205-07762	1,506.38	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-May-2012	1205-07763	1,658.56	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18-May-2012	1205-07764	1,824.10	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-07765	434.73	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-07766	449.01	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	18-May-2012	1205-07767	1,095.84	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2012	1205-07768	533.20	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18-May-2012	1205-07769	787.94	R	Streamline Charges
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-07770	980.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-May-2012	1205-07771	430.00	R	Stuart H Somerscales Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-07772	16,320.00	R	Stuart Rowbottom
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-May-2012	1205-07773	830.30	R	Studiospares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-07774	1,645.00	R	Sub-Site Surveys Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-07775	3,000.00	R	Sue Pennycook
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-07776	3,000.00	R	Sue Pennycook
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	24-May-2012	1205-07777	2,280.00	R	Sumangal Group Luncheon Club
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-07778	6,223.88	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07779	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	09-May-2012	1205-07780	8,366.68	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07781	25,718.20	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07782	8,733.20	R	Summerfield Court Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	11-May-2012	1205-07783	1,046.60	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07784	11,230.65	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07785	1,385.40	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-07786	5,404.26	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07787	3,281.68	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07788	2,893.40	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07789	1,694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-07790	22,524.72	R	Sunnybank
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-07791	7,051.12	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-07792	23,815.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-07793	22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07794	12,829.58	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-07795	3,771.92	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-07796	5,278.36	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-07797	11,575.90	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07798	25,642.01	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-07799	38,094.96	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-May-2012	1205-07800	953.56	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	24-May-2012	1205-07801	1,433.60	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-07802	2,461.80	R	Sunrise Operations Sonning Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-07803	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	09-May-2012	1205-07804	767.40	R	Sure Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-07805	445.72	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-07806	587.28	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-07807	1,174.56	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-07808	1,733.33	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	04-May-2012	1205-07809	8,872.45	C	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-May-2012	1205-07810	11,461.89	C	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-May-2012	1205-07811	11,802.50	C	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-May-2012	1205-07812	18,225.00	C	Surveillance Solutions Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04-May-2012	1205-07981	6,024.16	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04-May-2012	1205-07982	45,500.00	R	Talis Information Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04-May-2012	1205-07983	68,852.00	R	Talis Information Limited
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	30-May-2012	1205-07984	10,612.00	R	Talisman Ltd
Leeds City Council	City Development	Recreation	Premises	Grounds Maintenance Work	111	30-May-2012	1205-07985	11,180.80	R	Talisman Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-07986	768.71	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-07987	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-07988	832.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-07989	433.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-May-2012	1205-07990	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	09-May-2012	1205-07991	1,414.56	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-07992	3,822.42	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-May-2012	1205-07993	4,228.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-May-2012	1205-07994	5,253.23	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-07995	12,718.91	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-07996	15,000.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17-May-2012	1205-07997	23,642.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-07998	28,000.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-07999	423.71	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08000	454.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08001	460.50	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-May-2012	1205-08002	464.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08003	471.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08004	482.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08005	513.83	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08006	519.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08007	521.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08008	525.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2012	1205-08009	536.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08010	542.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08011	548.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08012	549.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08013	552.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08014	573.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08015	596.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08016	622.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08017	632.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08018	662.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08019	668.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08020	674.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08021	683.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08022	688.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08023	714.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08024	715.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08025	798.10	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08026	802.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08027	803.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08028	804.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2012	1205-08029	808.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08030	812.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08031	823.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08032	853.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08033	867.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08034	867.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08035	877.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08036	932.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-May-2012	1205-08037	958.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08038	959.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	11-May-2012	1205-08039	960.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-May-2012	1205-08040	979.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08041	1,053.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08042	1,067.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08043	1,073.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08044	1,078.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08045	1,091.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08046	1,095.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08047	1,098.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08048	1,131.53	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08049	1,214.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08050	1,302.16	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08051	1,364.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08052	1,368.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08053	1,425.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08054	1,428.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08055	1,574.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08056	1,613.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08057	1,614.99	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08058	1,621.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08059	1,621.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08060	1,632.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08061	1,653.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08062	1,879.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08063	1,915.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08064	2,031.72	R	Tarmac Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08065	2,063.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08066	2,093.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08067	2,122.79	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08068	2,137.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08069	2,163.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08070	2,164.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08071	2,210.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08072	2,236.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08073	2,251.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08074	2,377.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08075	2,410.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08076	2,413.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08077	2,418.62	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08078	2,418.99	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-May-2012	1205-08079	2,419.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08080	2,435.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08081	2,441.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08082	2,587.55	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08083	2,647.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-May-2012	1205-08084	2,728.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08085	2,737.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08086	2,822.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08087	2,865.65	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08088	3,153.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08089	3,218.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08090	3,231.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08091	3,455.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08092	3,778.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08093	3,983.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08094	4,127.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08095	4,196.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08096	4,204.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08097	4,492.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08098	4,521.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08099	4,536.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08100	4,739.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08101	4,788.63	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08102	5,011.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08103	5,259.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08104	5,892.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-May-2012	1205-08105	6,374.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08106	6,628.66	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	25-May-2012	1205-08107	6,881.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08108	7,098.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08109	8,513.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08110	9,296.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08111	10,743.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08112	11,892.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08113	12,028.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-May-2012	1205-08114	16,086.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-08115	669.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-08116	2,000.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-08117	3,050.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-08118	4,934.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-08119	7,724.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-08120	10,000.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-08121	11,316.95	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21-May-2012	1205-08122	426.39	R	Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-May-2012	1205-08123	1,477.45	R	Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	03-May-2012	1205-08124	664.68	R	Tarmac Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-May-2012	1205-08125	5,041.00	R	Tata Steel Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-May-2012	1205-08126	11,392.04	C	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-08127	37,889.62	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-08128	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	25-May-2012	1205-08129	1,350.00	R	Taylor Fire Sprinklers Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-May-2012	1205-08130	3,659.28	R	Teaching Personnel
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Tuition & Course Fees	073	18-May-2012	1205-08131	520.00	R	Team Teach
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22-May-2012	1205-08132	645.66	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-08133	894.29	R	Telefonica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-08134	894.33	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	16-May-2012	1205-08135	8,026.92	C	Telent Technology Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	11-May-2012	1205-08136	4,610.20	R	Teneo Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Other Agency Services	561	02-May-2012	1205-08137	10,843.58	R	Tenfold
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-08138	464.35	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-08139	987.53	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-May-2012	1205-08140	449.88	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-May-2012	1205-08141	469.76	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	18-May-2012	1205-08142	486.62	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23-May-2012	1205-08143	529.92	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25-May-2012	1205-08144	544.42	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02-May-2012	1205-08145	750.58	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-May-2012	1205-08146	1,831.14	R	Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/D/s	Transfer Payments	Direct Payments	626	09-May-2012	1205-08147	1,582.52	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-08148	693.00	C	Terry Group Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-08149	9,380.50	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-08150	9,726.50	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-08151	9,794.50	C	Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-May-2012	1205-08152	11,063.00	C	Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-08153	1,174.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11-May-2012	1205-08154	1,000.00	R	Test Space Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	16-May-2012	1205-08155	1,563.02	R	Tew Nhs Foundation Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	16-May-2012	1205-08156	1,670.81	R	Tew Nhs Foundation Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	16-May-2012	1205-08157	5,659.20	R	Tew Nhs Foundation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	11-May-2012	1205-08158	1,016.00	C	Tga Building Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Contractss Projects	229	08-May-2012	1205-08159	2,280.00	R	The 88 Lunch Club
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08160	450.00	R	The Accommodation Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	22-May-2012	1205-08161	444.00	R	The Apothecarys Garden Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	30-May-2012	1205-08162	600.00	R	The Bridge Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	10-May-2012	1205-08163	12,369.94	R	The Brombil Nh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2012	1205-08164	1,149.59	R	The Camphill Village Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2012	1205-08165	13,591.00	R	The Cardigan Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2012	1205-08166	7,299.75	R	The Childrens Society
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	31-May-2012	1205-08167	2,005.32	R	The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	14-May-2012	1205-08168	3,296.00	R	The Cliffe Kennels
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21-May-2012	1205-08169	51,050.66	R	The Comedy Store Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	21-May-2012	1205-08170	-980.00	R	The Comedy Store Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	21-May-2012	1205-08171	-2,000.00	R	The Comedy Store Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Income	973	21-May-2012	1205-08172	-1,759.32	R	The Comedy Store Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-08173	960.00	R	The Corner House Club
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21-May-2012	1205-08174	3,462.50	R	The Corporate Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-08175	520.83	R	The Create Foundation Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-08176	636.76	R	The Croft
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	03-May-2012	1205-08177	530.00	R	The Cumbria Clock Company Ltd
Leeds City Council as Accountable Body	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08178	15,000.00	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	09-May-2012	1205-08179	17,655.87	R	The David Lewis Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08180	3,782.20	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-08181	4,930.56	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-08182	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	09-May-2012	1205-08183	19,713.33	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08184	4,642.96	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08185	4,695.36	R	The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08186	935.20	R	The Farthings
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-May-2012	1205-08187	800.00	R	The Future Is Unwritten
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30-May-2012	1205-08188	7,000.00	R	The Genesis Project Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-08189	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 Emi	571	09-May-2012	1205-08190	2,201.28	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08191	1,030.72	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08192	1,113.40	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08193	1,434.72	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08194	7,263.76	R	The Heather Residential Home
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-08195	1,558.50	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-May-2012	1205-08196	496.80	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	09-May-2012	1205-08197	15,799.84	R	The Hesley Group
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	30-May-2012	1205-08198	450.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	04-May-2012	1205-08199	485.00	R	The Intergroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	21-May-2012	1205-08200	3,000.00	R	The Irish Arts Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08201	1,049.72	R	The Kensington Care Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Professional Subscriptions	089	31-May-2012	1205-08202	24,660.00	R	The Law Society
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	15-May-2012	1205-08203	2,250.00	R	The Law Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-08204	1,425.64	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-08205	2,562.00	R	The Lawrence
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-08206	1,000.00	R	The Leeds Music Hub
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08207	6,039.32	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08208	1,148.96	R	The Limes
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-May-2012	1205-08209	1,113.19	R	The Lowry
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04-May-2012	1205-08210	447.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-08211	465.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-08212	544.20	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-08213	605.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-08214	610.75	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-08215	1,031.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01-May-2012	1205-08216	3,855.24	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-May-2012	1205-08217	3,998.70	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08218	886.40	R	The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08219	981.92	R	The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08220	1,185.40	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	18-May-2012	1205-08221	12,121.20	R	The Meadows Pre School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-08222	11,980.00	R	The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	18-May-2012	1205-08223	14,975.00	R	The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-May-2012	1205-08224	5,019.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	04-May-2012	1205-08225	15,500.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	18-May-2012	1205-08226	15,500.00	R	The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08227	716.52	R	The Oaks
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	24-May-2012	1205-08228	850.00	R	The Old Halfway House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-May-2012	1205-08229	1,408.68	R	The Old Vicarage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10-May-2012	1205-08230	6,646.35	R	The Old Vicarage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10-May-2012	1205-08231	3,169.92	R	The Old Vicarage Care Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	18-May-2012	1205-08232	9,885.00	R	The Post & Column Company Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04-May-2012	1205-08233	625.00	R	The Ramp People
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-08234	17,351.92	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	30-May-2012	1205-08235	525.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	08-May-2012	1205-08236	1,400.00	R	The Salvation Army
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08237	887.72	R	REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	03-May-2012	1205-08238	2,789,394.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	22-May-2012	1205-08239	2,789,396.00	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08240	2,895.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08241	1,180.72	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08242	15,534.37	R	The Spinney
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-May-2012	1205-08243	1,967.06	R	The Stationery Office
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-08244	1,200.00	R	The Tourism Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	18-May-2012	1205-08245	896.50	R	The University Of Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2012	1205-08246	14,240.00	R	The Youth Association
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	21-May-2012	1205-08247	726.00	R	The Youth Association
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-08248	2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	23-May-2012	1205-08249	14,000.00	R	Theatre Company Blah Blah Blah
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	09-May-2012	1205-08250	2,626.60	R	Theatre Of Widdershins
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	09-May-2012	1205-08251	-656.65	R	Theatre Of Widdershins
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-08252	2,794.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08253	2,633.68	R	Thistle Hill Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-08254	531.20	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-May-2012	1205-08255	1,790.00	R	Thomas Coleman Engineering Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08256	2,859.84	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08257	1,357.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-08258	5,800.00	R	Thomas P Madden Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	21-May-2012	1205-08259	7,777.30	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Personal Budgets	627	09-May-2012	1205-08260	4,735.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-May-2012	1205-08261	482.30	R	Thomas Wright/Thorite Group Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-08262	500.00	R	Thomlinsons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08263	950.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08264	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	01-May-2012	1205-08265	1,146.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08266	3,354.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08267	7,940.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08268	8,170.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08269	9,118.00	R	Thomson Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15-May-2012	1205-08270	854.92	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	02-May-2012	1205-08271	1,500.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-May-2012	1205-08272	3,617.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-May-2012	1205-08273	4,800.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	09-May-2012	1205-08274	5,775.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30-May-2012	1205-08275	11,646.00	C	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	09-May-2012	1205-08276	3,410.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	15-May-2012	1205-08277	5,433.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	30-May-2012	1205-08278	9,793.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	24-May-2012	1205-08279	13,971.00	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A. - Special Maintenance	106	02-May-2012	1205-08280	38,687.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	10-May-2012	1205-08281	3,113.00	R	Thomson Reuters
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	25-May-2012	1205-08282	495.24	R	Thordell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	General Maintenance	104	25-May-2012	1205-08283	561.23	R	Thordell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-May-2012	1205-08284	9,357.75	C	Thordell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25-May-2012	1205-08285	18,536.72	C	Thordell Engineering
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	21-May-2012	1205-08286	9,312.00	C	Thornton Contracts Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	30-May-2012	1205-08287	459.00	R	Thorpe Mill Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08288	8,983.65	R	Thyssenkrupp Encasa Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-08289	493.48	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-May-2012	1205-08290	1,705.05	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	23-May-2012	1205-08291	2,123.90	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-08292	2,189.29	R	Tiles Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08293	1,475.00	R	Tilhill Forestry Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-May-2012	1205-08294	835.20	R	Timberpak Limited C/O Egger Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-08295	1,275.80	R	Timberpak Limited C/O Egger Uk
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-May-2012	1205-08296	475.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	25-May-2012	1205-08297	1,495.00	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-May-2012	1205-08298	22,000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-08299	22,000.00	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	02-May-2012	1205-08300	700.00	R	Times Educational Supplements Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	18-May-2012	1205-08301	428.80	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	15-May-2012	1205-08302	493.60	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08303	9,374.10	R	Titan Northern Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-08304	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	03-May-2012	1205-08305	567.00	R	Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-08306	1,080.00	R	Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-08307	1,458.00	R	Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-May-2012	1205-08308	2,646.00	R	Tlc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-May-2012	1205-08309	2,859.01	R	Tlc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Recruitment Advertising	080	02-May-2012	1205-08310	1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08311	1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	25-May-2012	1205-08312	-1,191.48	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	10-May-2012	1205-08313	5,769.65	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	25-May-2012	1205-08314	8,626.73	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	25-May-2012	1205-08315	513.31	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	04-May-2012	1205-08316	579.97	R	Tnt Post North Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	16-May-2012	1205-08317	777.94	R	Tnt Post North Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-May-2012	1205-08318	518.70	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-08319	-857.95	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-08320	416.80	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-08321	473.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-08322	476.90	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2012	1205-08323	494.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-08324	496.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-08325	522.55	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-08326	564.78	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-08327	581.25	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-08328	598.10	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-08329	639.60	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2012	1205-08330	666.59	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2012	1205-08331	698.53	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-08332	736.90	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-08333	792.27	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-08334	799.20	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-08335	1,510.60	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2012	1205-08336	1,533.04	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2012	1205-08337	1,573.24	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-08338	2,334.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2012	1205-08339	3,643.46	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-May-2012	1205-08340	4,887.42	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-May-2012	1205-08341	6,358.45	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-May-2012	1205-08342	8,245.70	R	Tobbell Electrical
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18-May-2012	1205-08343	1,500.00	R	Together For Peace
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	18-May-2012	1205-08344	617.98	R	Tom Chambers Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	10-May-2012	1205-08345	880.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	28-May-2012	1205-08346	769.50	R	Tormax United Kingdom Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	31-May-2012	1205-08347	900.00	C	Total Ecology Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7	03-May-2012	1205-08348	2,260.00	C	Total Ecology Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	03-May-2012	1205-08349	725.00	R	Total Hygiene Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	21-May-2012	1205-08350	171,145.00	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	04-May-2012	1205-08351	1,200.00	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2012	1205-08352	539.84	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-May-2012	1205-08353	539.84	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-08354	12,062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	18-May-2012	1205-08355	22,321.68	R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-08356	470.56	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-08357	525.20	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-08358	670.60	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-May-2012	1205-08359	843.00	R	Town Hall Battery Co
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08360	976.80	R	Townscape Products Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-May-2012	1205-08361	976.80	R	Townscape Products Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-08362	502.40	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	03-May-2012	1205-08363	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	18-May-2012	1205-08364	1,154.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-08365	548.12	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-May-2012	1205-08366	459.93	R	Trade Uk (B & Q)
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-May-2012	1205-08367	3,089.05	R	Tradition (Uk) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	18-May-2012	1205-08368	903.08	R	Tradition Giftware Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-May-2012	1205-08369	3,643.00	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-May-2012	1205-08370	1,107.14	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-May-2012	1205-08371	1,107.14	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-May-2012	1205-08372	2,142.90	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-May-2012	1205-08373	2,392.80	R	Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-May-2012	1205-08374	3,321.49	R	Transitional Plus Care Cic Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-08375	1,463.94	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16-May-2012	1205-08376	3,751.21	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08377	-1,362.16	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08378	-582.42	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08379	2,735.28	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08380	2,785.64	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08381	2,836.20	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-08382	2,879.12	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08383	2,985.35	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08384	3,227.99	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08385	3,227.99	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08386	3,347.09	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08387	3,347.09	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08388	3,913.09	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08389	4,093.68	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-08390	4,321.58	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08391	4,481.03	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08392	6,121.66	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08393	8,774.82	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08394	9,098.58	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-May-2012	1205-08395	11,928.28	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-May-2012	1205-08396	11,928.28	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08397	12,368.39	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08398	12,368.39	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-May-2012	1205-08399	12,656.16	R	Tree House Care Fostering Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Materials	205	12-Apr-2012	1205-08400	508.64	R	Trevor Iles Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	11-May-2012	1205-08401	651.70	R	Trevor Iles Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	23-May-2012	1205-08402	694.57	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15-May-2012	1205-08403	618.66	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30-May-2012	1205-08404	1,275.00	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation Total	Premises	Cleaning	127	06-Apr-2012	1205-08405	674.94	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02-May-2012	1205-08406	8,200.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	02-May-2012	1205-08407	2,858.25	R	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	04-May-2012	1205-08408	3,631.95	R	Triad Resourcing
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	02-May-2012	1205-08409	11,570.00	C	Triad Resourcing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-08410	1,107.95	R	Tribal Education Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	10-May-2012	1205-08411	1,200.00	R	Tribal Education Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	21-May-2012	1205-08412	5,612.88	R	Tribal Education Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	21-May-2012	1205-08413	11,818.80	R	Tribal Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-08414	1,211.80	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08415	36,164.83	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08416	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	09-May-2012	1205-08417	1,244.36	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08418	4,991.53	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08419	9,862.92	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08420	2,743.84	R	Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08421	-2,036.71	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08422	423.20	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08423	476.43	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08424	533.06	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08425	595.19	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08426	665.37	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08427	824.95	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08428	1,537.72	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08429	1,640.41	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08430	1,690.45	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08431	1,700.87	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08432	1,827.23	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08433	1,832.29	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08434	1,837.75	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08435	1,845.22	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08436	1,931.87	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08437	1,934.11	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08438	1,970.86	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08439	2,036.71	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-08440	2,142.82	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08441	2,150.24	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08442	2,245.13	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08443	2,271.78	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08444	2,272.10	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-May-2012	1205-08445	2,319.31	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-May-2012	1205-08446	2,412.14	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08447	2,523.05	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21-May-2012	1205-08448	2,594.30	R	Tricon Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	02-May-2012	1205-08449	3,214.00	R	Tricostar
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	02-May-2012	1205-08450	5,850.00	C	Trinity Expert Systems Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	14-May-2012	1205-08451	5,500.00	R	Tri-X-Childcare Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	18-May-2012	1205-08452	867.00	R	Tri Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	04-May-2012	1205-08453	11,344.00	R	Trojan Consultants Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-08454	11,213.16	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08455	7,266.00	R	Tru Limited
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	11-May-2012	1205-08456	1,921.00	C	Trueform Engineering Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	11-May-2012	1205-08457	547.78	R	Trueform Engineering Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	11-May-2012	1205-08458	800.72	R	Trueform Engineering Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	11-May-2012	1205-08459	960.00	R	Trueform Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-08460	4,857.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	17-May-2012	1205-08461	864.58	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-May-2012	1205-08462	885.81	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	02-May-2012	1205-08463	3,182.03	C	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-08464	2,547.19	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-08465	4,218.50	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-08466	4,588.42	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-08467	7,040.97	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-08468	10,126.50	R	Trustseal Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08469	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08470	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	31-May-2012	1205-08471	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	31-May-2012	1205-08472	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	31-May-2012	1205-08473	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	01-May-2012	1205-08474	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	01-May-2012	1205-08475	481.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	01-May-2012	1205-08476	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	04-May-2012	1205-08477	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15-May-2012	1205-08478	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	01-May-2012	1205-08479	700.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15-May-2012	1205-08480	882.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08481	1,118.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15-May-2012	1205-08482	1,118.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	17-May-2012	1205-08483	1,118.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08484	1,436.75	R	Tsl Education Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08485	1,436.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08486	1,436.75	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15-May-2012	1205-08487	1,510.25	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	31-May-2012	1205-08488	1,729.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15-May-2012	1205-08489	1,729.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	15-May-2012	1205-08490	1,729.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	23-May-2012	1205-08491	2,450.00	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	18-May-2012	1205-08492	13,817.57	R	Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	16-May-2012	1205-08493	750.00	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	16-May-2012	1205-08494	4,950.00	C	Tunstall Healthcare (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	23-May-2012	1205-08495	1,000.00	C	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	03-May-2012	1205-08496	1,000.00	C	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	25-May-2012	1205-08497	2,950.00	C	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	31-May-2012	1205-08498	1,073.00	R	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	24-May-2012	1205-08499	13,386.00	R	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-08500	-1,028.95	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-08501	734.78	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-08502	2,504.32	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-08503	5,424.68	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-08504	9,609.08	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-08505	28,310.49	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-08506	1,000.87	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-May-2012	1205-08507	1,397.50	R	Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	10-May-2012	1205-08508	6,828.10	R	Ty Eiren Care Centre
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	31-May-2012	1205-08509	1,634.50	C	Tynetec Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	11-May-2012	1205-08510	3,149.00	C	Tynetec Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	18-May-2012	1205-08511	1,040.20	R	Tynetec Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	04-May-2012	1205-08512	1,000.00	R	Ubm Information Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2012	1205-08513	478.42	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2012	1205-08514	764.80	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2012	1205-08515	1,085.10	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2012	1205-08516	1,237.66	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2012	1205-08517	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	09-May-2012	1205-08518	1,171.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-08519	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-08520	498.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Clothing & Uniforms	241	13-Apr-2012	1205-08521	2,238.95	R	Uniformity Schoolwear
Leeds City Council	Central & Corporate Functions	Environment & Neighbourhoods	Corporate Governance	Employees	001	25-May-2012	1205-08522	700.00	R	Unite Group Plc
Leeds City Council	Central & Corporate Functions	Environment & Neighbourhoods	Strategy & Commissioning	Supporting People - Block Subsidy	513	18-May-2012	1205-08523	1,406.44	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	03-May-2012	1205-08524	2,800.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2012	1205-08525	638.56	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	04-May-2012	1205-08526	1,518.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-May-2012	1205-08527	18,700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-May-2012	1205-08528	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-May-2012	1205-08529	5,265.92	R	United Response
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-08530	640.54	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-08531	793.30	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25-May-2012	1205-08532	793.30	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-May-2012	1205-08533	866.44	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-May-2012	1205-08534	970.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-May-2012	1205-08535	1,108.88	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11-May-2012	1205-08536	1,414.09	R	Univar Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-May-2012	1205-08537	13,647.98	C	University Builders & Joiners Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Examination Fees And Subscriptions	075	18-May-2012	1205-08538	1,295.00	R	R University Of Dundee
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	075	04-May-2012	1205-08539	2,500.00	R	R University Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-08540	2,500.00	R	R University Of St Andrews
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	18-May-2012	1205-08541	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-May-2012	1205-08542	1,304.75	R	V I Milton
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-May-2012	1205-08543	823.20	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	09-May-2012	1205-08544	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	09-May-2012	1205-08545	5,679.92	R	REDACTED PERSONAL DATA
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	02-May-2012	1205-08546	460.65	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	16-May-2012	1205-08547	1,220.45	R	Vador Security Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-08548	578.44	R	Vador Security Systems Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	31-May-2012	1205-08549	600.00	R	Vador Security Systems Limited
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	10-May-2012	1205-08550	700.00	R	Vale Engineering (York) Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	09-May-2012	1205-08551	2,413.36	R	Valeo Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	22-May-2012	1205-08552	504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	22-May-2012	1205-08553	2,247.03	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-08554	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	08-May-2012	1205-08555	555.00	R	Valley Ridge Luncheon Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	21-May-2012	1205-08556	750.00	R	Vandan Group
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	16-May-2012	1205-08557	435.20	R	REDACTED PERSONAL DATA
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08558	10,251.61	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08559	1,732.25	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08560	982.68	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08561	735.50	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08562	2,768.06	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08563	1,977.41	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08564	1,193.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08565	12,466.48	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	16-May-2012	1205-08566	541.41	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08567	13,655.47	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	16-May-2012	1205-08568	1,259.00	R	Various - Total Expenses

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08569	35,290.42	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08570	2,104.16	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08571	1,216.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	16-May-2012	1205-08572	455.60	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08573	5,080.95	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	16-May-2012	1205-08574	540.37	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08575	6,277.72	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	16-May-2012	1205-08576	561.83	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08577	8,639.13	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08578	5,277.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08579	2,636.93	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	16-May-2012	1205-08580	504.53	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08581	1,982.12	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08582	803.73	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08583	1,907.11	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08584	1,508.78	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08585	3,272.67	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-08586	2,662.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08587	6,474.66	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08588	4,321.86	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08589	1,486.22	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08590	516.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08591	3,827.55	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08592	846.45	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08593	600.81	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08594	1,902.89	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08595	493.59	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08596	1,696.87	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08597	1,380.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08598	1,753.04	R	Various - Total Expenses
Leeds City Council	Childrens Services	Children - Commissioning And Social Work	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08599	1,892.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	24-May-2012	1205-08600	11,568.35	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	24-May-2012	1205-08601	3,536.53	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08602	12,209.96	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	16-May-2012	1205-08603	1,572.94	R	Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08604	688.54	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	16-May-2012	1205-08605	493.86	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-08606	1,210.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-May-2012	1205-08607	1,924.55	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	24-May-2012	1205-08608	793.74	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08609	56,120.93	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	16-May-2012	1205-08610	3,510.60	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08611	52,962.64	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08612	1,623.40	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08613	3,503.51	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312	16-May-2012	1205-08614	1,664.74	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08615	2,581.25	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08616	7,908.73	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312	16-May-2012	1205-08617	480.96	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08618	1,722.50	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	16-May-2012	1205-08619	455.05	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08620	2,597.94	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08621	3,292.74	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	16-May-2012	1205-08622	1,608.49	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08623	3,676.62	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08624	3,693.39	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08625	4,425.31	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08626	5,278.37	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08627	1,230.91	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08628	967.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08629	539.71	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08630	1,135.75	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08631	2,220.74	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08632	4,315.01	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08633	1,147.66	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08634	1,080.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08635	693.79	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08636	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08637	2,275.57	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08638	3,497.06	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08639	2,297.56	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08640	2,981.66	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08641	2,272.06	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08642	5,142.39	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	16-May-2012	1205-08643	2,976.63	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum	318	16-May-2012	1205-08644	1,652.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	23-May-2012	1205-08645	700.00	R	Venerable Bede P.C.C.
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08646	620.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08647	479.96	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08648	721.50	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	28-May-2012	1205-08649	777.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08650	-592.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08651	-512.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08652	432.00	R	Venn Group Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	31-May-2012	1205-08653	465.05	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08654	494.36	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08655	512.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	01-May-2012	1205-08656	577.28	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08657	585.28	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08658	592.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08659	695.04	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	11-May-2012	1205-08660	695.23	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-May-2012	1205-08661	420.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08662	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08663	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08664	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16-May-2012	1205-08665	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	16-May-2012	1205-08666	518.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-May-2012	1205-08667	518.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08668	-456.75	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08669	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08670	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08671	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08672	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08673	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08674	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08675	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08676	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08677	-450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08678	432.64	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08679	440.10	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-08680	440.10	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08681	450.66	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08682	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08683	462.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08684	501.50	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09-May-2012	1205-08685	510.38	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08686	513.76	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08687	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-08688	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-08689	542.79	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	11-May-2012	1205-08690	550.13	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08691	578.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08692	629.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08693	629.00	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	09-May-2012	1205-08694	803.25	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08695	443.10	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08696	444.22	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08697	480.52	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08698	570.29	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08699	592.77	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08700	594.22	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08701	600.97	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-08702	635.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08703	701.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08704	708.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	11-May-2012	1205-08705	736.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08706	846.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08707	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	09-May-2012	1205-08708	851.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08709	869.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	09-May-2012	1205-08710	869.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08711	900.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	18-May-2012	1205-08712	1,270.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	25-May-2012	1205-08713	1,587.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-May-2012	1205-08714	1,588.10	R	Venn Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-May-2012	1205-08715	1,196.67	R	Venture Industries Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-08716	931.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-08717	1,202.72	R	Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08718	22,564.70	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08719	1,678.32	R	Victoria House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Basic Pay	001	23-May-2012	1205-08720	448.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-08721	1,915.50	R	Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-May-2012	1205-08722	12,793.92	C	Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-May-2012	1205-08723	1,362.00	R	Virendra Chandani
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	04-May-2012	1205-08724	1,639.00	R	Virendra Chandani
Leeds City Council	City Development	Highways	Capital	Other Costs	7	31-May-2012	1205-08725	882.80	C	Virgin Media Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-08726	3,042.15	R	Virgin Media Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-May-2012	1205-08727	105,984.16	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-May-2012	1205-08728	1,408,687.13	R	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	18-May-2012	1205-08729	557.98	R	Virgin Media Payments Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	24-May-2012	1205-08730	3,940.00	C	Virgin Media Payments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08731	450.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08732	450.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08733	450.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08734	450.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08735	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08736	520.00	R	Vision Housing Ltd

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08737	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08738	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08-May-2012	1205-08739	520.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08740	558.56	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-May-2012	1205-08741	600.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-May-2012	1205-08742	685.68	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08743	760.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	18-May-2012	1205-08744	1,040.00	R	Vision Housing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	30-May-2012	1205-08745	3,170.00	R	Visit Britain
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	23-May-2012	1205-08746	700.00	R	Vitax Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28-May-2012	1205-08747	1,392.00	R	Vitax Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30-May-2012	1205-08748	1,392.00	R	Vitax Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30-May-2012	1205-08749	1,392.00	R	Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-May-2012	1205-08750	700.42	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-May-2012	1205-08751	721.89	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-May-2012	1205-08752	4,403.14	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	03-May-2012	1205-08753	4,701.10	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	04-May-2012	1205-08754	4,797.04	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-May-2012	1205-08755	4,891.95	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	04-May-2012	1205-08756	455.79	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	03-May-2012	1205-08757	517.20	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-May-2012	1205-08758	538.33	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08759	13,724.83	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08760	3,229.84	R	Vivian House Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28-May-2012	1205-08761	974.88	R	Voice
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	24-May-2012	1205-08762	9,231.00	R	Volition
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	09-May-2012	1205-08763	24,879.00	R	Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-May-2012	1205-08764	500.00	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-May-2012	1205-08765	517.20	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-May-2012	1205-08766	900.00	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-May-2012	1205-08767	1,000.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-May-2012	1205-08768	450.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	09-May-2012	1205-08769	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	09-May-2012	1205-08770	7,489.00	R	Voyage Ltd
West - North West	West - North West	ALMO Business Centre	Premises	Buildings	101	04-May-2012	1205-08771	1,325.00	R	Vps (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	18-May-2012	1205-08772	874.61	R	Vps (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-08773	552.00	R	W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-08774	580.00	R	W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-May-2012	1205-08775	1,044.00	R	W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	29-May-2012	1205-08776	2,530.00	R	W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	25-May-2012	1205-08777	1,843.00	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-May-2012	1205-08778	581.60	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-May-2012	1205-08779	710.40	R	W F Howes Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	02-May-2012	1205-08780	673.80	R	W N Electrical Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-08781	488.50	R	REDACTED PERSONAL DATA
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10-May-2012	1205-08782	172,222.65	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28-May-2012	1205-08783	261,201.58	C	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	11-May-2012	1205-08784	25,150.00	C	Waco Uk Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Other Materials	205	02-Apr-2012	1205-08785	1,179.21	R	Wae Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	04-May-2012	1205-08786	1,075.84	R	Wakefield Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	17-May-2012	1205-08787	49,095.40	R	Wakefield Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	02-May-2012	1205-08788	61,875.35	R	Wakefield Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By West Yorkshire Loc	524	09-May-2012	1205-08789	132,530.39	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Third Party Payments	Services Provided By West Yorkshire Loc	524	01-May-2012	1205-08790	1,727.50	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	31-May-2012	1205-08791	52,924.00	R	Wakefield Council
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-08792	2,280.67	R	Wakefield Mdc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08793	998.40	R	Waldernath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08794	1,503.04	R	Waldernath Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-May-2012	1205-08795	895.00	R	Walker Engineering
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08796	1,266.00	R	Waldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-08797	2,012.75	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2012	1205-08798	2,580.20	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-08799	2,599.60	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-May-2012	1205-08800	3,844.10	R	Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-08801	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-May-2012	1205-08802	595.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	11-May-2012	1205-08803	640.50	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2012	1205-08804	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2012	1205-08805	795.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-08806	865.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-May-2012	1205-08807	956.75	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-08808	990.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2012	1205-08809	1,390.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-08810	1,460.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2012	1205-08811	1,460.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2012	1205-08812	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-08813	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-May-2012	1205-08814	1,590.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-May-2012	1205-08815	2,780.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	25-May-2012	1205-08816	3,375.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08817	1,113.40	R	Warde Aldam Christian Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-08818	963.92	R	Warren Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	18-May-2012	1205-08819	455.06	R	Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-May-2012	1205-08820	513.60	R	Waste Recycling Limited

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	08-May-2012	1205-08821	958.72	R	Waste Recycling Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-08822	459.26	R	Water Saving Techniques Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-08823	637.20	R	Water Saving Techniques Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-May-2012	1205-08824	700.00	R	Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	09-May-2012	1205-08825	3,934.44	R	Waterloo Manor
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-08826	3,874.78	R	Watertight International Ltd
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Construction	3	22-May-2012	1205-08827	97,235.00	C	Wates Construction Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08828	920.24	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08829	1,964.80	R	Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08830	983.26	R	Wellington House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-08831	15,397.96	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25-May-2012	1205-08832	539.25	R	Wessex Lift Co Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-May-2012	1205-08833	915.20	R	Wessex Products (Leasing) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08834	1,262.28	R	West House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-May-2012	1205-08835	496.18	R	West Park Catering
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201	24-May-2012	1205-08836	964.69	R	West Riding Engravers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-08837	5,103.80	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08838	4,862.88	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	09-May-2012	1205-08839	4,550.04	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08840	12,136.20	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08841	1,113.40	R	West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	15-May-2012	1205-08842	1,048,410.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	18-May-2012	1205-08843	4,425.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	31-May-2012	1205-08844	168,000.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	10-May-2012	1205-08845	21,306.50	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Capital	Construction	3	25-May-2012	1205-08846	7,000.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Capital	Construction	3	25-May-2012	1205-08847	9,756.00	C	West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	29-May-2012	1205-08848	640.00	R	West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534	31-May-2012	1205-08849	3,657,329.80	R	West Yorkshire Passenger Transport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Bought In Professional Services	277	24-May-2012	1205-08850	2,000.00	R	West Yorkshire Playhouse
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	01-May-2012	1205-08851	680,000.00	R	West Yorkshire Playhouse
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	23-May-2012	1205-08852	680,000.00	R	West Yorkshire Playhouse
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-08853	369,608.13	R	West Yorkshire Police
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	04-May-2012	1205-08854	2,964.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	30-May-2012	1205-08855	2,597.65	R	West Yorkshire Police Authority
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	17-May-2012	1205-08856	8,964.00	R	West Yorkshire Police Authority
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-08857	1,923.20	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	02-May-2012	1205-08858	159,663.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	14-May-2012	1205-08859	43,191.00	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Police Authority	002	15-May-2012	1205-08860	2,610,607.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	16-May-2012	1205-08861	8,609.40	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	02-May-2012	1205-08862	49,781.86	R	West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08863	982.40	R	Westbourne Lodge
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-May-2012	1205-08864	35,000.00	R	Westco Trading
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08865	1,000.00	R	Westminster Controls Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-May-2012	1205-08866	3,898.00	R	Westminster Controls Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	22-May-2012	1205-08867	576.58	R	Wetherby Health Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-08868	13,682.60	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08869	2,056.32	R	Wharfedale Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08870	420.24	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08871	453.78	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-08872	457.63	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08873	459.27	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08874	460.46	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08875	463.68	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-May-2012	1205-08876	474.13	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08877	492.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08878	497.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08879	499.64	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08880	506.00	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08881	510.30	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08882	536.46	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08883	542.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08884	549.30	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08885	549.74	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08886	559.92	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08887	577.85	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08888	580.36	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08889	586.88	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08890	590.77	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08891	603.01	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08892	604.52	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08893	656.88	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08894	673.01	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08895	700.16	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08896	700.48	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08897	719.28	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08898	734.65	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08899	755.65	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08900	767.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08901	796.71	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08902	836.78	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08903	845.53	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08904	904.58	R	Wheels Private Hire

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08905	931.70	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08906	934.03	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08907	950.84	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08908	970.08	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08909	1,204.94	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08910	1,253.60	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08911	1,321.49	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08912	1,507.29	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08913	1,583.80	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21-May-2012	1205-08914	8,396.47	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	03-May-2012	1205-08915	17,541.95	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09-May-2012	1205-08916	996.20	R	Whitegate Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-08917	32,246.34	R	Whitehouse Construction Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-08918	10,680.00	R	Whitwood Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-May-2012	1205-08919	12,445.71	R	Whitwood Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-08920	45,893.48	R	Whitwood Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-08921	75,486.28	R	Wider Options Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-May-2012	1205-08922	6,000.00	R	Wilberfoss Ce Primary School
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25-May-2012	1205-08923	541.32	R	Wild Republic Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-08924	1,136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-08925	3,441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-08926	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	25-May-2012	1205-08927	494.49	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-08928	547.86	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-08929	630.19	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	29-May-2012	1205-08930	760.76	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	25-May-2012	1205-08931	793.58	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-08932	917.07	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	02-May-2012	1205-08933	988.53	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-May-2012	1205-08934	1,007.68	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-May-2012	1205-08935	3,276.62	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-08936	3,580.17	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-May-2012	1205-08937	3,957.03	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-May-2012	1205-08938	583.92	R	Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-08939	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	Nursing Home	570	09-May-2012	1205-08940	465.67	R	Wilward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-May-2012	1205-08941	8,569.44	R	Wilward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-08942	1,229.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	09-May-2012	1205-08943	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	09-May-2012	1205-08944	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	09-May-2012	1205-08945	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	24-May-2012	1205-08946	65,170.00	R	William Henry Smith School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-08947	760.76	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	09-May-2012	1205-08948	491.36	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Consultancy Services	259	02-May-2012	1205-08949	500.00	R	Willis Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	14-May-2012	1205-08950	567,932.17	C	Willmott Dixon Construction
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	28-May-2012	1205-08951	1,036.00	R	Wilson Access Hire Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-08952	462.72	R	Wingfield Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-May-2012	1205-08953	17,207.00	R	Wings Education Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-May-2012	1205-08954	35,173.00	R	Wings Education Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	10-May-2012	1205-08955	936.00	R	Winning Moves Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-08956	439.04	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-May-2012	1205-08957	42,365.40	R	Witherslack Hall School Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-May-2012	1205-08958	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 Emi	571	09-May-2012	1205-08959	1,866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Subsistence	256	16-May-2012	1205-08960	1,030.00	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	14-May-2012	1205-08961	1,076.00	R	Wm Smith & Sons (Barnard Castle)Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-May-2012	1205-08962	420.40	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-May-2012	1205-08963	455.10	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-May-2012	1205-08964	674.30	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-May-2012	1205-08965	808.40	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-08966	979.80	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30-May-2012	1205-08967	1,429.37	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-May-2012	1205-08968	2,366.10	R	Wolsley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	11-May-2012	1205-08969	4,097.91	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-May-2012	1205-08970	525.27	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-May-2012	1205-08971	538.76	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-08972	595.38	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-08973	681.44	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-May-2012	1205-08974	811.01	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-08975	1,085.30	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-May-2012	1205-08976	1,219.16	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-08977	1,490.00	R	Wolsley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-08978	6,166.49	R	Wolsley Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31-May-2012	1205-08979	450.00	R	Womens Counselling & Therapy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	04-May-2012	1205-08980	35,835.00	R	Womens Counselling & Therapy
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	25-May-2012	1205-08981	3,115.10	R	Womens Health Matters
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28-May-2012	1205-08982	10,608.00	R	Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	18-May-2012	1205-08983	1,480.00	R	Woodhouse Hill Luncheon Klub
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	01-May-2012	1205-08984	5,048.02	R	Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Grant Related Expenditure	298	02-May-2012	1205-08985	960.00	R	Woodkirk Academy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-May-2012	1205-08986	1,499.10	R	Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	09-May-2012	1205-08987	3,411.75	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	09-May-2012	1205-08988	303,456.00	R	Woodleigh Community Care

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	09-May-2012	1205-08989	1,922.64	R	Woodside Gardens
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	09-May-2012	1205-08990	2,500.00	R	Woodsley Road Community Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-May-2012	1205-08991	3,575.00	R	Wortley Football Club
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Clothing & Uniforms	241	05-Apr-2012	1205-08992	857.28	R	Www.Victorfloorcare.Net
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Total	Supplies and Services	Clothing & Uniforms	241	05-Apr-2012	1205-08993	1,041.00	R	Www.Fashionsystems.Net
Leeds City Council	Central & Corporate Functions	Information Technology Total	Supplies and Services	Computer Software and Equipment	214	02-Apr-2012	1205-08994	504.00	R	Www.Hardware.Com
Leeds City Council	City Development	Recreation Total	Supplies and Services	Resaleable Materials	204	02-Apr-2012	1205-08995	1,283.75	R	Www.Lifesaversdirect
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Materials	205	17-Apr-2012	1205-08996	1,199.98	R	Www.Nisbets.Com
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Training Allowances	257	05-Apr-2012	1205-08997	582.00	R	Www.Roomzz.Co.Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Total	Supplies and Services	Other Equipment	203	16-Apr-2012	1205-08998	634.69	R	Www.Victorfloorcare.Co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	02-May-2012	1205-08999	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09-May-2012	1205-09000	1,989.60	R	Wyevale Nurseries
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-09001	616.75	R	Wykeham Mature Plants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16-May-2012	1205-09002	1,095.00	R	Wykeham Mature Plants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-09003	1,250.00	R	Wykeham Mature Plants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02-May-2012	1205-09004	1,560.00	R	Wykeham Mature Plants
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Transfer Payments	Direct Payments	626	09-May-2012	1205-09005	927.68	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11-May-2012	1205-09006	470.00	R	Yell Limited
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	17-May-2012	1205-09007	9,155.00	C	Yes Renewables
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	17-May-2012	1205-09008	118,710.00	C	Yes Renewables
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	09-May-2012	1205-09009	2,552.52	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-09010	716.80	R	York Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	10-May-2012	1205-09011	9,000.00	R	Yorkshire Adoption Agency Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	23-May-2012	1205-09012	500.00	R	Yorkshire Association Of Kurdish
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-May-2012	1205-09013	420.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	11-May-2012	1205-09014	557.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	18-May-2012	1205-09015	940.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25-May-2012	1205-09016	1,195.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	04-May-2012	1205-09017	1,295.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	09-May-2012	1205-09018	1,840.00	R	Yorkshire Care Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	229	23-May-2012	1205-09019	59,000.00	R	Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	02-May-2012	1205-09020	10,000.00	R	Yorkshire Dance Centre Trust Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-May-2012	1205-09021	910.00	C	Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-May-2012	1205-09022	920.00	C	Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-May-2012	1205-09023	1,850.00	C	Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-May-2012	1205-09024	2,300.00	C	Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-May-2012	1205-09025	2,480.00	C	Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02-May-2012	1205-09026	3,296.07	C	Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	11-May-2012	1205-09027	8,343.94	C	Yorkshire Energy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-May-2012	1205-09028	3,800.00	R	Yorkshire Events Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-09029	1,182.96	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-09030	1,317.76	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	18-May-2012	1205-09031	1,357.20	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	14-May-2012	1205-09032	2,116.80	C	Yorkshire Metropolitan Housing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Teaching Materials	202	19-Apr-2012	1205-09033	609.05	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	27-Apr-2012	1205-09034	545.68	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	13-Apr-2012	1205-09035	712.05	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Total	Supplies and Services	Provisions	231	20-Apr-2012	1205-09036	940.96	R	Yorkshire Purchasing O
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Premises	Fixtures & Fittings	131	08-May-2012	1205-09037	517.30	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	01-May-2012	1205-09038	501.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	17-May-2012	1205-09039	-656.82	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-May-2012	1205-09040	420.59	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2012	1205-09041	421.84	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-May-2012	1205-09042	422.22	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-May-2012	1205-09043	463.22	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-May-2012	1205-09044	469.43	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-May-2012	1205-09045	492.14	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-May-2012	1205-09046	560.49	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11-May-2012	1205-09047	566.54	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-May-2012	1205-09048	567.63	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-May-2012	1205-09049	574.01	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2012	1205-09050	599.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-May-2012	1205-09051	599.72	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-May-2012	1205-09052	610.45	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-May-2012	1205-09053	741.66	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01-May-2012	1205-09054	866.17	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09-May-2012	1205-09055	898.01	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-May-2012	1205-09056	1,080.10	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	08-May-2012	1205-09057	647.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	03-May-2012	1205-09058	30,213.76	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	24-May-2012	1205-09059	31,428.05	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	31-May-2012	1205-09060	32,070.00	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	10-May-2012	1205-09061	36,314.12	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	22-May-2012	1205-09062	726,867.00	R	Yorkshire Transformations Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Water Services	125	01-May-2012	1205-09063	469.87	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-09064	689.93	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-09065	689.93	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-09066	689.93	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11-May-2012	1205-09067	689.93	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-May-2012	1205-09068	1,986.65	R	Yorkshire Water
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Water Services	125	30-May-2012	1205-09069	759.57	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Support Services	Legal Disbursements	411	03-May-2012	1205-09070	425.00	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Premises	Water Services	125	08-May-2012	1205-09071	1,212.10	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	30-May-2012	1205-09072	5,408.73	R	Yorkshire Water

Body name	Service label	Service division label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	21-May-2012	1205-09073	6,575.31	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	25-May-2012	1205-09074	34,410.99	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	03-May-2012	1205-09075	1,094.00	R	Yorkshire'S Gt House Castles & Gardens
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	03-May-2012	1205-09076	1,199.00	R	Yorkshire'S Gt House Castles & Gardens
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	24-May-2012	1205-09077	535.80	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-May-2012	1205-09078	750.00	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Removal Of Workplace Waste	126	11-May-2012	1205-09079	775.20	R	Yorwaste Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-09080	417.80	R	Yorwaste Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	10-May-2012	1205-09081	503.30	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-May-2012	1205-09082	777.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-09083	1,043.77	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-09084	1,208.46	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-09085	1,272.75	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-May-2012	1205-09086	2,156.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08-May-2012	1205-09087	8,936.21	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	09-May-2012	1205-09088	14,138.85	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	08-May-2012	1205-09089	823.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	08-May-2012	1205-09090	1,033.76	R	Yorwaste Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-May-2012	1205-09091	2,262.90	R	Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-May-2012	1205-09092	3,620.64	R	Youth Justice Board For England & Wales
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-May-2012	1205-09093	2,000.00	R	Youth Theatres Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-09094	444.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-09095	461.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	09-May-2012	1205-09096	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	09-May-2012	1205-09097	529.24	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-May-2012	1205-09098	516.58	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-May-2012	1205-09099	561.15	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	18-May-2012	1205-09100	725.00	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-May-2012	1205-09101	3,990.00	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	02-May-2012	1205-09102	4,239.06	R	Zen Internet Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	18-May-2012	1205-09103	3,924.00	R	Zest Health For Life
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	16-May-2012	1205-09104	3,037.65	R	Zipporah Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5	04-May-2012	1205-09105	56,500.00	C	Zipporah Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	09-May-2012	1205-09106	4,702.64	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10-May-2012	1205-09107	461.12	R	Zoggs (International) Ltd
Leeds City Council	City Development	Recreation Total	Supplies and Services	Clothing & Uniforms	241	24-Apr-2012	1205-09108	558.40	R	Zoggs International Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-May-2012	1205-09109	710.00	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	09-May-2012	1205-09110	556.20	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141	21-May-2012	1205-09111	500.00	R	1st Guiseley Guide Hq And Community Hall
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Internal Fees	6	30-May-2012	1205-09112	1,416.67	C	2e2 Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	11-May-2012	1205-09113	28,952.50	R	3a Entertainment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	11-May-2012	1205-09114	-3,000.00	R	3a Entertainment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Other Income	973	11-May-2012	1205-09115	-1,316.39	R	3a Entertainment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25-May-2012	1205-09116	1,544.40	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04-May-2012	1205-09117	1,784.25	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-May-2012	1205-09118	2,059.20	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11-May-2012	1205-09119	2,070.90	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2012	1205-09120	16,889.75	R	4children (Trading Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-May-2012	1205-09121	44,904.75	R	4children (Trading Ltd)
								73,675,027.41		