Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-00001	2,142.73	R	A & A Electrical Distributors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011		607.20	R	A Andrews & Sons (Marbles & Tiles)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	12/09/2011	1109-00003	17,635.00	R	A C Construction Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011		1,200.00	R	A D G Engineering Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12/09/2011		8,495.72	R	A E Speight
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011		95,719.71	С	A E Yates Ltd
Leeds City Council	City Development	Highways	Capital	Construction Publication And Promotion	3	27/09/2011		14,573.75	С	A E Yates Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	09/09/2011 14/09/2011		1,200.00 696.00	R	A G Jones A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011		576.00	R R	A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		650.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15/09/2011		450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	23/09/2011		450.00	R	A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	23/09/2011		450.00	R	A J Paraskos
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	30/09/2011	1109-00015	469.14	R	A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28/09/2011		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	28/09/2011		14,000.00	R	A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011		593.40	R	A Mohammed
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/09/2011		1,044.00	R	A Newton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011		3,927.90	R	A O Smith Water Products Company Uk
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Statutory Housing Highways	Transport Supplies and Services	Public Transport Expenses Printing	310 215	09/09/2011 30/09/2011		2,440.00 1,097.00	R R	A Zoom Taxis Ab Co (Design & Print) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	30/09/2011		440.00	R	Ab Co (Design & Print) Ltd Ab Co (Design & Print) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		1,170.76	R	Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		1,163.80	R	Abbeydale Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08/09/2011		2,991.45	R	Abc Daycare
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		5,025.64	R	Abc Nursery At Lufc
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011		2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00029	2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00030	4,150.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011		9,600.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011		2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		3,865.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		3,865.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		3,865.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital	Construction	3 3	07/09/2011		4,301.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	07/09/2011 16/09/2011		3,200.20 4,150.00	C C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		2,890.00	c	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		3,779.89	c	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		4,150.00	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		4,150.00	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/09/2011		3,000.00	Ċ	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011	1109-00044	2,582.35	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011	1109-00045	3,171.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011		2,991.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011		2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011		2,890.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011		2,890.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	21/09/2011 21/09/2011		11,561.07 13,387.95	C C	Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		4,400.00	c	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		4,061.03	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		3,128.00	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011		4,460.20	č	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011		4,290.00	Ċ	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-00057	7,560.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011		1,500.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011		5,270.00	С	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011		4,150.00	C	Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3 3	29/09/2011		7,989.39	C C	Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Environmental Health Learning Skills & Universal	Capital Employees	Construction Agency Staff	3 008	29/09/2011 07/09/2011		4,150.00 444.00	R	Able Bathing & Building Contractors Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	09/09/2011		1,044.00	R	Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	22/09/2011		1,170.00	R	Academic Appointments Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011		1,790.88	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16/09/2011		2,263.20	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	20/09/2011	1109-00068	1,795.80	R	Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30/09/2011	1109-00069	808.01	R	Acclaimed Security Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2011		3,500.00		Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011		1,770.00		Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		4,500.00	R	Accountant General Of The Senior Court
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011		2,000.00	R	Accountant General Of The Senior Court
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/09/2011		1,160.00		Ace Engineers (Morley) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		690.00		Acorn Event Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09/09/2011 09/09/2011		7,059.82 8,376.06		Acorns Nursery Acre Wood Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		482.00		Acrecliffe Equestrian Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011		-4,774.00		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011		4,774.00		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011		5,050.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011		4,774.00		Action For Children
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/loc									

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011	1109-00083	4,774.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00084	-41,280.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011	1109-00085	41,280.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00086	21,587.50	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00087	7,726.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00088	3,470.62	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00089	20,012.90	R	Action For Children Action For Children
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Adoptions - Allowances Independent Fostering Agencies	560 509		1109-00090 1109-00091	825.00 7,797.60	R R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00092	3,863.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	21/09/2011		644.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00094	644.00	R	Action For Children
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-00095	17,767.50	R	Action For Gipton Elderly
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-00096	3,238.00	R	Action For Gipton Elderly
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09/09/2011	1109-00097	512.19	R	Action Housing & Support Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		5,384.61	R	Active Kids Day Nursery
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-00099	498.80	R	Acumension
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	09/09/2011		7,357.07	R	Ad Golf Management Ltd Ad Golf Management Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	23/09/2011	1109-00101	7,481.70 6,661.53	R R	Ad Golf Management Ltd Adel Pre School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-00102	566.00	R	Admas Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011		1,067.95	R	Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-00105	609.71	R	Adt Fire And Security
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011		1,137.39	R	Adt Fire And Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23/09/2011	1109-00107	900.00	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	02/09/2011		492.05	R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-00109	17,892.96	R	Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265		1109-00110	2,079.39	R	Advocacy For Mental Health And Dementia
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229		1109-00111	7,803.00	R	Advocacy Support Limited
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229 568		1109-00112	9,884.00	R	Advonet
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	01/09/2011	1109-00113	672.80 816.00	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-00115	456.64	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-00116	1,185.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011		941.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011		807.36	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-00119	777.84	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-00120	946.62	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/09/2011		601.26	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	01/09/2011		538.24	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Home Care	564 568	01/09/2011	1109-00123	2,333.00 1,319.88	R R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	02/09/2011		1,769.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-00125	451.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011		1,053.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-00128	3,446.80	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	07/09/2011	1109-00129	3,143.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011		469.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011		4,417.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1109-00132	754.20	R R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	07/09/2011 07/09/2011		1,005.60 1,106.16	R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-00135	714.78	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011		2,346.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/09/2011		1,925.03	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-00138	804.48	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	07/09/2011		1,944.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-00140	7,441.36	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-00141	1,719.75	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-00142 1109-00143	555.06 777.84	R R	Affinity Trust Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-00143	876.50	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-00145	1,744.96	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		1109-00146	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		1109-00147	816.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-00148	456.64	R	Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-00149	1,185.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-00150	941.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-00151	841.00	R	Affinity Trust
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		1109-00152 1109-00153	546.60 538.24	R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	30/09/2011 30/09/2011		2,333.00	R 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		1109-00155	1,319.88	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-00156	451.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011		1,053.36	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-00158	3,446.80	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		1109-00159	1,944.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-00160	3,042.48	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	30/09/2011		469.28	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568 580		1109-00162 1109-00163	4,417.28	R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	568		1109-00163	1,599.98 1,005.60	R R	Affinity Trust Affinity Trust
Spending over £500 for Leeds City Counc				name ouro	000	00/00/2011		1,003.00	i N	,
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	<b>code</b> 568	30/09/2011 1	1109-00165	905.04	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011 1		714.78		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011 1		2,346.40	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011 1		2,325.44	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011 1	1109-00169	905.04	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	01/09/2011 1	1109-00170	2,681.60	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011 1	1109-00171	644.88	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/09/2011 1		428.91		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/09/2011 1		706.44		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		1,491.64		Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	01/09/2011 1		1,440.00		Age Uk Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		3,957.68		Age Uk Leeds
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	15/09/2011 1		22,248.00		Age Uk Leeds Age Uk Leeds
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Transport Third Party Payments	Essential car user Lump Sum Payments To Voluntary Organisations	318 561	16/09/2011 1 30/09/2011 1		4,500.00 8,025.00	R R	Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1		6,593.00		Age Uk Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1		20,662.00		Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	30/09/2011 1		4,500.00	R	Age Uk Leeds
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011 1		1,225.60	R	Ageas
Leeds City Council	City Development	Highways	Capital	Construction	3	21/09/2011 1		78,570.00		Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1		5,652.04		Agricola House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2011 1	1109-00186	795.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2011 1	1109-00187	1,135.50		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/09/2011 1		1,740.80		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2011 1		874.10		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2011 1		1,122.00		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2011 1		2,413.60		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/09/2011 1		2,106.00		Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	01/09/2011 1		500.00		Aig London Limited In Administration
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	05/09/2011 1		874.88		Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346 265	30/09/2011 1		623.38 628.00		Air Solutions (Leeds) Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	29/09/2011 1 28/09/2011 1		3,080.08		Aire Body Care Aire House
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	26/09/2011 1		1,050.00	R	Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1		23,666.69		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011 1		8,410.29		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		9,102.44		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1		16,560.00		Aireborough Voluntary Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1	1109-00203	35,957.73		Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011 1	1109-00204	2,675.20	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011 1	1109-00205	1,075.20		Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011 1		3,300.62		Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/09/2011 1		10,052.22		Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/09/2011 1		1,173.50		Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1		558.30	R	Ajm Fixings & Power Tools Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205 205	09/09/2011 1		2,279.64 2,145.49	R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	09/09/2011 1 09/09/2011 1		1,410.00		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011 1		2,085.90		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011 1		1,294.86		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011 1		1,515.01		Ajm Fixings & Power Tools Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		2,160.00		Akoben
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	09/09/2011 1		750.00	R	Alan Evans
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Commissioned Services	264	14/09/2011 1	1109-00218	1,950.00	R	Alan Gardner Associates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011 1	1109-00219	2,047.47	R	Albemarle
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1		5,614.48	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		7,303.43	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1		1,141.84	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential Care Emi	580	28/09/2011 1		1,220.72		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	571 580	28/09/2011 1		1,238.40 9,666.92		Alexandra Court
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Environmental Action (South)	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	28/09/2011 1 09/09/2011 1		593.55		Alexandra Court Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011 1		667.00	R	Alfies Boarding Kennels
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011 1		4,355.06	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	30/09/2011 1		4,651.96	c	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/09/2011 1		1,404.30		Alison Glew
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		1,103.16		Allendale Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Rents	141	02/09/2011 1	1109-00232	678.30	R	Allerton Bywater Community Partnership
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1	1109-00233	883.67	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011 1	1109-00234	18,123.40		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011 1		1,852.28		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011 1		487.50		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011 1		1,293.08	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011 1		1,433.68		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011 1		537.22		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/09/2011 1		15,816.91	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/09/2011 1 16/09/2011 1		525.30 1,766.53		Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011 1		1,428.00		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011 1		520.20		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011 1		659.18		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011 1		489.60		Allied Healthcare Group Ltd
Spending over £500 for Leeds City Counc		-								

Body name Service label Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council Adult Social Care Services For Older People U	Inder 65 P/Dis Third Party Payments	Home Care	<b>code</b> 568	21/09/2011	1109-00247	571.20	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	21/09/2011		7,921.55	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People L		Home Care	568	21/09/2011		652.80	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	21/09/2011		1,282.65	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	21/09/2011		22,868.55	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People L		Home Care	568	21/09/2011		5,700.95	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People -	65 And Over Third Party Payments	Home Care	568	21/09/2011	1109-00253	11,889.96	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People U	Inder 65 P/Dis Third Party Payments	Home Care	568	21/09/2011	1109-00254	2,480.62	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People -	65 And Over Third Party Payments	Home Care	568	21/09/2011	1109-00255	12,557.70	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People -	65 And Over Third Party Payments	Home Care	568	21/09/2011	1109-00256	15,961.10	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	21/09/2011	1109-00257	1,501.60	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	21/09/2011		17,967.68	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Other Generic Services	Third Party Payments	Home Care	568	30/09/2011		16,979.14	R	Allied Healthcare Group Ltd
Leeds City Council Adult Social Care Other Generic Services	Third Party Payments	Home Care	568	30/09/2011		1,865.41	R	Allied Healthcare Group Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds Housing	Supplies and Services	Equipment And Materials	207	21/09/2011		2,670.00	R	Alpha Tools (Northern) Ltd
Leeds City Council Childrens Services Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		19,797.86	R	Alps (Alkemygold Ltd)
Leeds City Council Central & Corporate Functions Commercial Services Tradir		Operational Materials	205		1109-00263	1,674.06	R	Alumasc Interior Building Products Ltd
Leeds City Council Central & Corporate Functions Commercial Services Tradir		Operational Materials	205	29/09/2011		1,368.80	R	Alvin Morris Ltd
Leeds City Council Adult Social Care Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561		1109-00265	24,500.00	R	Alzheimers Disease Society
Leeds City Council Childrens Services Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		09/09/2011		2,991.45	R	Amazing Grace Early Years Childcare
Leeds City Council City Development Asset Management Service		Maintenance Of Buildings	101	07/09/2011		3,550.00	R	Amber Floors Ltd
Leeds City Council Childrens Services Safeguarding Targeted & Sp		General External Residential Placements	507	23/09/2011		16,554.00	R	Amberleigh Care Ltd
Leeds City Council City Development Recreation	Supplies and Services	Operational Materials	205	05/09/2011		1,062.00	R	Amberol Ltd
Leeds City Council City Development Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011		896.66	R	Ambius
Leeds City Council Adult Social Care Services For Older People -		Residential	580	28/09/2011		2,171.72	R	Amelia House
Leeds City Council Childrens Services Safeguarding Targeted & Sp		General External Residential Placements	507	07/09/2011		9,472.00	R	Ampleforth Abbey Trust
Leeds City Council Central & Corporate Functions Information Technology	Supplies and Services	Computer Software & Equipment	214		1109-00273	37,000.00	R	Analysys Mason Limited
Leeds City Council Adult Social Care Services For Adults Under 6		Home Care	568	09/09/2011		6,616.15	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	09/09/2011		25,267.77	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	09/09/2011		3,467.82	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	09/09/2011		19,809.93	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	09/09/2011		2,973.91	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	09/09/2011		3,440.74	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	09/09/2011		708.95	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	09/09/2011		1,853.97	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	09/09/2011		542.41	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	09/09/2011		7,220.09	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	09/09/2011		2,874.47	R	Anchor
Leeds City Council Adult Social Care Services For Adults Under 6		Home Care	568	09/09/2011		5,956.08	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	09/09/2011		1,844.30	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Payments To Voluntary Organisations	561	16/09/2011		9,167.48	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	23/09/2011		5,615.03	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	23/09/2011		6,048.63	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	23/09/2011		1,473.58	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	23/09/2011		26,394.35	R	Anchor
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	23/09/2011		1,538.23	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	23/09/2011		8,699.21	R	Anchor
Leeds City Council Adult Social Care Services For Older People L		Home Care	568	23/09/2011		3,029.15	R	Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568 568	23/09/2011		9,073.49	R	Anchor
Leeds City Council Adult Social Care Services For Older People L		Home Care	568	23/09/2011		1,011.60	R R	Anchor
Leeds City Council Adult Social Care Services For Older People - Leeds City Council Adult Social Care Services For Older People I		Home Care Home Care	568	23/09/2011 23/09/2011		2,054.28 515.60	R	Anchor Anchor
		Home Care	568	23/09/2011		18,292.98	R	Anchor
			568				R	
Leeds City Council Adult Social Care Services For Older People U		Home Care	568	23/09/2011		2,787.13	R	Anchor
Leeds City Council         Adult Social Care         Services For Older People -           Leeds City Council         Adult Social Care         Services For Older People -		Home Care Home Care	568	23/09/2011 27/09/2011		3,858.11 11,068.77	R	Anchor Anchor
Leeds City Council Adult Social Care Services For Older People -		Home Care	568	27/09/2011		582.85	R	Anchor
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning		Residential	580	08/09/2011		588.96	R	Anchor Trust
Leeds City Council Services Pooled Budgets Jcs Pol People With Learning Leeds City Council Environment & Neighbourhoods Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-00304	468.48	R	Anchor Trust
Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Leeds City Council Environment & Neighbourhoods Strategy & Commissioning	Third Party Payments	Supporting Ppi - Block Gross Chargeable Supporting Ppi - Block Gross Chargeable	514		1109-00305	9,844.00	R	Anchor Trust
Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		588.15	R	Anchor Trust
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning		Residential	580	22/09/2011		588.96	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People -		Nursing Home	570	28/09/2011		21,929.04	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People Leeds City Council Adult Social Care Services For Older People Leeds City Council		Nursing Home	570	28/09/2011		1,397.80	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People -		Residential Care Emi	571	28/09/2011		-2,891.14	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People -		Residential Care Emi	571	28/09/2011		478.68	R	Anchor Trust
Leeds City Council Adult Social Care Services for Older People -		Residential Care Emi	571	28/09/2011		1,650.04	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People -		Nursing Care Emi	574		1109-00314	1,186.96	R	Anchor Trust
Leeds City Council Adult Social Care Services For Adults Under 6		Residential	580	28/09/2011		1,094.56	R	Anchor Trust
Leeds City Council Adult Social Care Services For Adults Onder C		Residential	580	28/09/2011		2,583.04	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People -		Residential	580	28/09/2011		3,093.44	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People -		Residential	580	28/09/2011		6,196.35	R	Anchor Trust
Leeds City Council Adult Social Care Services For Older People - Leeds City Council Adult Social Care Services For Older People -		Residential Care Emi	571	28/09/2011		10,208.90	R	Anchor Trust Simon Marks Court
Leeds City Council Adult Social Care Services For Older People -		Residential	580	28/09/2011		11,763.36	R	Anchor Trust Simon Marks Court
Leeds City Council Insurance Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		4,750.00	R	Andrew & Andrew Llp
Leeds City Council Childrens Services Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		09/09/2011		14,358.96	R	Angels Nursery
Leeds City Council Childrens Services Safeguarding Targeted & Sp		Legal Disbursements	411	29/09/2011		722.00	R	Ann M Mortimer
Leeds City Council City Development Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/09/2011		2,786.80	R	Annabel Westman Ltd
Leeds City Council Central & Corporate Functions Support And Facilities Tradi		Operational Materials	205	09/09/2011		469.00	R	Antalis Mcnaughton Limited
Leeds City Council Central & Corporate Functions Support And Facilities Tradi		Operational Materials	205	30/09/2011		469.00	R	Antalis Mcnaughton Limited
Leeds City Council City Development Libraries, Arts & Heritage								
	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-00327	627.50	R	Anything Audio
Leeds City Council Central & Corporate Functions Commercial Services Tradir	g Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	01/09/2011 02/09/2011		627.50 1,388.66	R	Anything Audio Apetito Ltd

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<ul> <li>Late J. Carola Control Contro Control Control Control Control Control Control Control Con</li></ul>	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	code 231	02/09/2011 1109-00329	558.63	R	Apetito I td
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Leads City Council         Central & Corporate Functions         Seques and Services         Supplex and Services         265         1408/2011 1109-00737         708.18         R         Archold Caming Life           Leads City Council         Central & Corporate Functions         Commercial Services         Supplex and Services         265         1500/2011 1109-00737         47.02         R         Archold Caming Life           Leads City Council         Central & Corporate Functions         Supplex and Services         265         1500/2011 1109-00737         47.02         R         Archold Caming Life           Leads City Council         Central & Corporate Functions         Supplex and Services         265         3008/2011 1109-00737         47.02         R         Archold Caming Life           Leads City Council         Central & Corporate Functions         Supplex and Services         265         3008/2011 1109-00737         7.03.8         R         Archold Caming Life           Leads City Council         Central & Corporate Functions         Supplex and Services         Central & Corporate Functions         261         1000000111109-0038         457.3         R         Archold Caming Life           Leads City Council         City Development         Highways         Supplex and Services         Central & Longorate Functions         261000000000000000000000000000000000000	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1109-00372	417.00	R	Arabella Health Staffing Ltd
Lesk Diy Coural         Commercial Services Trading Services         Supples and Services         265         15/02/2011 1109-00375         1.31:8         R         Archold Carring Life           Lesk Di Vig         Commercial Services Trading Services         Supples and Services         00mer Hind And Contrated Services         255         300/42/011 109-00377         64.59.8         R         Archold Carring Life           Lesk Di Vig         Commercial Services Trading Services         Supples and Services         00mer Hind And Contrated Services         255         300/42/011 109-00378         64.59.8         R         Archold Carring Life           Lesk Di Vig         Commercial Services Trading Services         Supples and Services         00mer Hind And Contrated Services         255         300/42/011 109-00388         84.77         R         Archold Carring Life           Lesk Di Vig         Commercial Services Trading Services         Supples and Services         00mer Hind And Contrated Services         261         200/42/011 109-00388         85.77         R         Arco Lif           Lesk Di Vig         Vesi Avant Mir         Supples and Services         Conting & Uniforms         241         200/42/011 109-00388         85.77         R         Arco Lif           Lesk Di Vig         Dervision Francins         Supples and Services         Conting & Uniforms         241 <td></td>										
Leeds City Council         Commercial Services Trading Services         Supplies and Services         265         15/08/2011 1109-00377         6F.82         R         Archold Carring Li           Leeds City Council         Certral & Corporate Functions         Commercial Services Trading Services         Supplies and Services         255         30/08/2011 1109-00377         6F.45         R         Archold Carring Li           Leeds City Council         Certral & Corporate Functions         Commercial Services         Supplies and Services         255         30/08/2011 1109-00378         8F.47         R         Archold Carring Li           Leeds City Council         Certral & Corporate Functions         Supplies and Services         00mer Internate Services         205         30/08/2011 1109-00381         8F.74         R         Archold Carring Li           Leeds City Council         City Development         Housing         Supplies and Services         Colting & Unforms         241         20/08/2011 1109-00383         85.77         R         Aros Lid           Leeds City Council         City Development         Rescretation         Supplies and Services         Operational Materials         216         22/08/2011 1109-00383         85.77         R         Aros Lid           Leeds City Council         City Development         Rescretation         Supplies and Services										
Leeds City Coural         Contrait & Corporate Functions         Commercial Services         Supplies and Services         Other Hinted And Contrasted Services         265         SU0092011 1110-00378         66.4.5         R         Archbold Carthop Lid           Leeds City Coural         Centrait & Corporate Functions         Commercial Services         265         SU0092011 1110-00378         67.4.5         R         Archbold Carthop Lid           Leeds City Coural         Contrait & Corporate Functions         Commercial Services         265         SU0092011 1110-00378         67.4.5         R         Archbold Carthop Lid           Leeds City Coural         Contrait Actives Training Services         Supplies and Services         Operational Materials         205         SU0092011 1110-00381         1.0.8.0.1.0         R         Arch Lid           Leeds City Coural         West - North West         Corporate Functions         Supplies and Services         Corbit Materials         204         20092011 1110-00381         45.8.2         R         Arch Lid           Leeds City Coural         City Development         Recreation         Supplies and Services         Operational Materials         205         20092011 1110-00385         63.7.7         R         Arch Lid           Leeds City Coural         City Development         Recreation         Supplies and Services										
Leeds City Council         Central & Corporate Functions         Commercial Services Trading Services         Supples and Services         Other Hind And Contracted Services         265         30008/2011 1109-00378         48.47.5         R         Archold Carshop Lud           Leeds City Council         Central & Corporate Functions         Commercial Services         Supples and Services         Operations Materials         265         30008/2011 1109-00378         48.7.5         R         Archold Carshop Lud           Adva Valid/Method Lud         Commercial Services         Supples and Services         Operations Materials         265         30008/2011 1109-00378         48.7.5         R         Archold Carshop Lud           Adva Valid/Method Lud         Commercial Services         Supples and Services         Operations Adva Valid/Method         241         2008/2011 1109-00384         48.7.2         R         Archold Carshop Lud           Leeds City Council         City Development         Recreation         Supples and Services         Operational Materials         205         22/08/2011 1109-00384         48.5.7         R         Archold Carshop Lud           Leeds City Council         Council         Commercial Services Trading Services         Supples and Services         Operational Materials         205         22/08/2011 1109-00384         48.5.7         R         Arcou Lud <td></td>										
Leeds City Council         Central & Corporate Functions         Commercial Services         Stapplies and Services         Other Hind And Contracted Services         265         3000/2011 1109-0039         47.83         R         Actrobal Catality Line           Leeds City Council         Churri da Corporate Functions         Howars         Supplies and Services         Operations/ Materialis         205         12/08/2011 1109-0038         48.74         R         Actro Lid           And Valky Homes Leeds         Aira Valky Homes Leeds         City Development         Recreation         Supplies and Services         Colting & Linforms         241         22/09/2011 1109-00385         68.77.7         R         Acto Lid           Leeds City Council         City Development         Recreation         Supplies and Services         Operational Materials         205         22/09/2011 1109-00385         68.77.7         R         Acto Lid           Leeds City Council         City Development         Recreation         Supplies and Services         Operational Humitrius And Equipment         231         22/09/2011 1109-00385         68.75.5         R         Acto Lid           Leeds City Council         City Development         Recreation         Supplies and Services         Operational Humitrius And Equipment         230         22/09/2011 1109-00385         68.75.5         R										
Leebs City Council         Control & Corporate Functions         Commercial Services Trading Services         Supplies and Services         Operational Materials         205         17/98/2011 11/9-0038         457.3         R         Aco Lid           Aire Valley Homes Leeds         Aire Valley Homes Leeds         Howaing         Supplies and Services         Cohring & Uniforms         241         13/98/2011 11/9-0038         800.4         R         Aco Lid           Leeds City Council         City Development         Restroation         Supplies and Services         Cohring & Uniforms         241         220/98/2011 11/9-0038         453.2         R         Aco Lid           Leeds City Council         City Development         Restration         Supplies and Services         Cohring & Uniforms         241         220/98/2011 11/9-0038         453.2         R         Aco Lid           Leeds City Council         City Development         Restration         Supplies and Services         Cohring & Uniforms         231         220/98/2011 11/9-0038         453.2         R         Aco Lid           Leeds City Council         City Development         Restration         Supplies and Services         Cohring & Uniforms         231         220/98/2011 11/9-0038         450.2         R         Aco Lid           Leeds City Council         City Development										
Leds City Council         City Development         Highways         Supples and Services         Operational Materials         205         12/08/2011 1109-00.381         5.97.40         R         A roc Lid           Mer Valley Mores Leeds         Arter Valley Mores         Corporate Services         Supples and Services         Clothing & Uniforms         241         20/08/2011 1109-00.381         5.32.68         R         Aroc Lid           Leeds City Council         City Development         Recreation         Supples and Services         Clothing & Uniforms         241         22/08/2011 1109-00.381         5.32.68         R         Aroc Lid           Leeds City Council         Control         City Development         Recreation         Supples and Services         Operational Materials         206         22/08/2011 1109-00.385         6.34.77         R         Aroc Lid           Leeds City Council         Control         Control         Supples and Services         Operational Materials         206         22/08/2011 1109-00.385         6.34.77         R         Aroc Lid           Leeds City Council         Environment & Neighbourhood         Streatescone Environmental Services         Supples and Services         Colthing & Uniforms         214         20/08/2011 1109-00.38         4.37.02.14         Aroc Lid           Leeds City Council <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
West         West         Carporate Services         Supplies and Services         Clothing & Linforms         241         2008/2011         11/20-8038         4.54.2         R         Acco Lid           Leded CIV Council         City Development         Recreation         Supplies and Services         Clothing & Linforms         241         220/80/2011         11/99-0038         634.77         R         Acoo Lid           Leded CIV Council         City Development         Recreation         Supplies and Services         Operational Materials         205         220/80/2011         11/99-0038         634.77         R         Acoo Lid           Leded CIV Council         City Development         Recreation         Supplies and Services         Operational Materials         201         220/80/2011         11/99-0038         2.34.00         R         Acoo Lid           Leded CIV Council         City Development         Highways         Supplies and Services         Operational Materials         201         200/80/2011         11/99-0038         2.34.00         R         Acoo Lid           Leded CIV Council         City Development         Highways         Supplies and Services         Operational Materials         200         200/80/2011         11/99-0038         1.301.60         R         Acoo Lid										
Leeds City Council         City Development         Recreation         Supplies and Services         Clohning & Uniforms         241         22009/2011 1109-00384         64.377         R         Anco Ltd           Leeds City Council         Contrail & Corporate Functions         Commercial Services Trading Services         Supplies and Services         Operational Muterials         2009/2011 1109-00386         56.55.0         R         Anco Ltd           Leeds City Council         Chy Development         Recreation         Supplies and Services         Operational Muterials         2009/2011 1109-00388         2.300.201         R         Anco Ltd           Leeds City Council         Chy Development         Recreation         Supplies and Services         Clohning & Uniforms         2.41         2.309/2011 1109-00388         2.81.205         R         Anco Ltd           Leeds City Council         Chy Development         Recreation         Premises         Clohning & Uniforms         2.41         2.309/2011 1109-00398         4.81.205         R         Anco Ltd           Leeds City Council         Christer Services         Steplies and Services         Clohning & Uniforms         2.41         2.309/2011 1109-00398         4.81.6         Ance Ltd           Leeds City Council         Christer Services         Steplies and Services         Clohning & Uninores										
Leds City Council         Chring & Uniforms         241         2208/2011 (119-00385         63.77         R         Aroc Lid           Leds City Council         Chring & Uniforms         241         2208/2011 (119-00385         63.85.5         Aroc Lid           Leds City Council         City Development         Recreation         Supplies and Services         Operational Materials         203         2208/2011 (119-00387         -8.4         Aroc Lid           Leds City Council         City Development         Highways         Supplies and Services         City and Materials         203         2208/2011 (119-00389         462.8         R         Aroc Lid           Leds City Council         City Development         Highways         Supplies and Services         Fremises         Citaming Materianace Cleaning Materianace         203         2008/2011 (119-00398         462.8         R         Aroc Lid           Leds City Council         Christ Materials         Council Materianals         205         2008/2011 (119-00398         460.28         R         Aroc Lid           Leds City Council         Christ Materials         Supplies and Services         City Freining Materianals         205         2008/2011 (119-00393         1.80         R         Arean Partnership Limited           Leds City Council         Enviromment A Neighbourho										
Leeds City CouncilContrait & Corporate FunctionCommercial Services Trading ServicesSupplies and ServicesOperational Materials20522/09/2011 1109-00388585.55RA roc LidLeeds City CouncilEnvironment & NeighbourhoodStreetscene Environmental ServicesSupplies and ServicesClohing & Unforms24123/09/2011 1109-00388812/25RA roc LidLeeds City CouncilCity DevelopmentRecreationRecreationSupplies and ServicesCleaning Materials12702/08/2011 1109-00391600.00RA rec NathA roc NathAire Valley Homes LeedsAire Valley Homes LeedsSupplies and ServicesCleaning Materials12702/08/2011 1109-00391600.00RA rea Patrnership LimitedLeeds City CouncilChridrens ServicesSafeguarding Targeted & Sopplies and ServicesOther Hired And Contracted Services26516/09/2011 1109-003931.588.50RA rolLeeds City CouncilEnvironmental KeighbourhoodsEnvironmental HealthSupplies and Services0ther Hired And Contracted Services26516/09/2011 1109-003931.588.60RA rel-Nironmental NeighbourhoodsEnvironmental HealthSupplies and Services0ther Hired And Contracted Services26522/09/2011 1109-003951.301.60RA re-Invironmental NeighbourhoodsEnvironmental HealthSupplies and Services26522/09/2011 1109-003951.301.60RA re-Invironmental NeighbourhoodsEnvironmental HealthSupplies and Services26522/09/2011 1109-003951.301.60 <td></td>										
Leeds City Council         City Development         Recreation         Supplies and Services         Operational Furniture And Equipment         23         22090211 1109-00388         2.540.00         R         Acroc Lid           Leeds City Council         City Development         Highways         Supplies and Services         Operational Materials         205         230902011 1109-00388         2.53.00         R         Acroc Lid           Leeds City Council         City Development         Recreation         Premises         Cleaning Matheranace Cleaning Materials         217         2020802011 1109-00389         4.20.82         R         Ared Purton & Acro Lid           Leeds City Council         Arie Valley Homes Leeds         Aire Valley Homes Leeds         Supplies and Services         Information Technology (Computers)         214         0.1090-00382         7.03.         R         Area Partnership Linited           Leeds City Council         Contral & Corporate Functions         Customer Services         Other Hired And Contracted Services         255         1.0092011 1109-00398         1.03.06         R         Arie Environmental Neighbourhoods         Funironmental Neighbourhoods         Funironm										
Leeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesSupplies and ServicesColtaring & Uniforms24123/09/2011 1109-0038982.340.00RA rac LidLeeds City CouncilCity DevelopmentHighwaysRecreationSupplies and ServicesCleaning Maintenance Cleaning Ma										
Leads City Council         City Development         Highways         Supplies and Services         Operational Materials         205         23/09/2011 1109-00389         812.55         R         Anco Ltd           Leads City Council         Aire Valley Homes Leeds         Aire Valley Homes Leeds         Aire Valley Homes Leeds         Valley Homes Leeds         Valley Homes Leeds         Valley Homes Leeds         Supplies and Services         Clean Minitonia Colonal Materials         214         01/09/2011 1109-00389         460.28         R         Araen Partnership Limited           Leeds City Council         Central & Corporate Functions         Customer Services         Supplies and Services         0ther Hired And Contracted Services         255         13/09/2011 1109-00389         1,3/1.60         R         Ara Revironmental Services Ltd           Leeds City Council         Environmenta Neighbourhoods         Environmental Mealth         Supplies and Services         0ther Hired And Contracted Services         255         220/90/2011 1109-00394         1,3/1.60         R         Araevironmental Services Ltd           Leeds City Council         Environmental Alegihourhoods         Environmental Mealth         Supplies and Services         Other Hired And Contracted Services         265         220/90/2011 1109-00394         1,3/1.60         R         Araevironmental Services Ltd           Leeds City Council										
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East - North East         East - North East         Construction Services         Supplies and Services         Other Materials         205         30/09/2011 1109-00409         916.52         R         Arnold Laver & Co. Ltd           East - North East         East - North East         Technical Services         Supplies and Services         Other Hired And Contracted Services         265         09/09/2011 1109-00410         3,458.60         R         Arr Spend Management Solutions										
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						200	22,00,2011 1100 00410	3,400.00		Spona management oblations

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leade City Causeil	Adult Casial Casa	Consistent For Older Description (CE And Other	Third Dort - Dours anto	Numine Lleme	code	04/00/2014	4400 00444	4 2 47 20		Arrianda en Numina Llerra
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	01/09/2011		1,347.20	R R	Arrigadeen Nursing Home
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Supplies and Services	Nursing Home Other Hired And Contracted Services	265	29/09/2011 02/09/2011		1,347.20 1,001.00	R	Arrigadeen Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	205	30/09/2011		5,000.00	R	Artavia Articulate Advocacy
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		750.00	R	Artifaces
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07/09/2011		1,606.35	R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/09/2011		488.42	R	Arval Phh Business Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/09/2011		1,033.94	R	Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		592.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		562.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		667.50	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		705.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		465.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		930.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/09/2011		2,717.40	R	Asd Metal Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		2,991.45	R	Asha Neighbourhood Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		4,453.36	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		782.16	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		565.80	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		25,210.68	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		2,697.88	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		1,504.00	R	Ashley Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011		4,300.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		693.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011		1,043.36	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/09/2011		4,700.00	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	28/09/2011		840.32	R	Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011		1,121.92	R	Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29/09/2011		1,121.92	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2011		3,328.13	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2011		940.61	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	06/09/2011		3,950.64	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	06/09/2011		2,538.83	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	06/09/2011		1,053.52	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	13/09/2011		4,988.25	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200	13/09/2011		5,478.60	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011		4,083.67	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011		670.16	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2011		22,674.10	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011		668.45	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011		820.96	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011		1,905.79	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011		2,721.68	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2011		10,343.57	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22/09/2011		1,036.20	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011		1,346.48	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011		969.97	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011		2,044.26	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011		2,441.08	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011		2,561.57	R	Askews & Holts
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	16/09/2011		2,288.00	R	Askham Bryan College
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01/09/2011		32,176.04	С	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01/09/2011		36,571.93	Ċ	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Fixtures & Fittings	131	15/09/2011		3,351.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	15/09/2011		6,470.00	R	Aspect Building Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	15/09/2011		8,780.90	R	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/09/2011		54,165.94	С	Aspect Building Solutions
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22/09/2011		38,637.88	Ċ	Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00474	1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		3,754.13	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-00479	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011		1,331.88	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011		2,162.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011		3,383.00	R	Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		1,500.00	R	Aspire Creative Llp
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011		8,350.00	C	Asprey Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		11,965.80	R	Asquith Court Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011		3,589.74	R	Asquith Nurseries Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	12/08/2011		2,663.16	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126	23/08/2011		666.11	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01/09/2011		1,481.13	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	01/09/2011		443.48	R	Associated Waste Management Limited
Spending over £500 for Leeds City Counc										<b>5</b>

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	code 234	01/09/2011	1100-00/03	6,857.94	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	234	01/09/2011		12,736.13	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	01/09/2011		23,933.73	R	Associated Waste Management Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		517.79	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	06/09/2011		729.38	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	15/09/2011		792.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16/09/2011		6,563.19	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	16/09/2011 16/09/2011		12,188.78 22,905.08	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	16/09/2011		5,846.36	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/09/2011		613.50	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/09/2011		691.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	23/09/2011	1109-00505	754.45	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		515.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	26/09/2011		426.00	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	29/09/2011 29/09/2011		426.00	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	29/09/2011 30/09/2011		426.00 5,927.79	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	234	30/09/2011		11,008.74	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011		20,687.58	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30/09/2011		6,668.11	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011	1109-00514	12,383.59	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	30/09/2011		23,271.25	R	Associated Waste Management Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		6,279.00	R	Association Of Blind Asians
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	08/09/2011		2,150.00	С	Astor Bannerman Medical Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services Premises	Legal Disbursements Rents	411 141	02/09/2011 19/09/2011		2,724.67 32,318.87	R	Aswini Weereratne Atc Properties Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises	Rents	141	19/09/2011		16,159.43	R R	Atc Properties Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		5,469.10	R	Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		38,693.31	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		10,257.76	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-00524	3,785.50	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011	1109-00525	490.80	R	Atkinsons Fencing Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/09/2011		-750.00	R	Atlas (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/09/2011		750.00	R	Atlas (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/09/2011 15/09/2011		2,057.40 651.20	R	Atlas Lift Hydraulics Atlas Lift Hydraulics
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	265 570	28/09/2011		1,584.00	R R	Attas Lift Hydraulics Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		1,143.36	R	Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2011		626.50	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2011	1109-00533	640.58	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2011		656.00	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011		1,553.40	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23/09/2011		530.40	R	Audiogo Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011		895.00	R	Auditware Systems Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	28/09/2011 09/09/2011		8,217.00 939.50	R R	Autism Care (Uk) Ltd Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/09/2011		694.00	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/09/2011		3,427.63	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22/09/2011		994.88	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	28/09/2011	1109-00543	2,461.68	R	Autism Partnership Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2011		448.31	R	Autobar Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Premises	Furniture And Fittings	195	23/09/2011		550.00	R	Av2000 Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	02/09/2011		6,133.33	R	Avalon
East - North East Leeds City Council as Accountable Body	East - North East Social Services Pooled Budgets	Construction Services Jcs For People With Learning Disabilitie	Employees Third Party Payments	Temporary Staff-Basic Home Care	009 568	07/09/2011 07/09/2011		7,599.67 1,332.20	R R	Avalon Avalon
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	23/09/2011		851.01	C	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		671.85	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		447.90	R	Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-00552	7,599.67	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011		4,642.20	R	Avens Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		1,017.98	R	Aviva
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011		3,852.50	R	Avocet Hardware Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	09/09/2011 09/09/2011		837.50 1,005.00	R R	Avocet Hardware Ltd Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011		2.177.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011		2,680.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011		1,340.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011		2,100.00	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011		1,005.00	R	Avocet Hardware Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		4,143.32	R	Avon Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/09/2011		602.00	R	Avs Steps Ltd
Leeds City Council	City Development	Asset Management Services	Premises Third Porty Poymonto	Rents	141	20/09/2011		10,222.95	R	Aws Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Environmental Health	Third Party Payments Capital	Nursing Home Construction	570 3	28/09/2011 02/09/2011		1,221.00 4,150.00	R C	Ayresome Court Nursing Home B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011		2,890.00	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011		4,150.00	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011		4,150.00	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-00571	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011		4,400.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011		2,992.51	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-00574	5,050.00	С	B & K Passmore
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loca	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neiahbourhoods	Environmental Lingth	Capital	Construction	code 3	07/00/2014	1109-00575	4,200.00	с	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3		1109-00576	4,200.00	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00577	4,154.59	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00578	2,890.00	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00579	4,150.00	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00580	40,509.78	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00581	4,150.00	Ċ	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00582	4,288.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00583	4,150.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00584	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-00585	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00586	4,528.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011		4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00588	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00589	32,965.35	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00590	2,382.40	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00591	3,865.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00592	3,865.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00593	3,450.00	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00594	4,450.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00595	742.80	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00596	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00597	3,142.54	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00598	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00599	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-00600	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3 3		1109-00601	4,150.00	C	B & K Passmore
Leeds City Council Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1109-00602	915.20 720.00	C R	B E Brooks Ecological
West - North West	Childrens Services West - North West	Learning Skills & Universal Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00603 1109-00604	532.77	R	Back Lane Stables Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00605	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy		Temporary Staff-Basic	009		1109-00606	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00607	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009		1109-00608	562.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00609	440.81	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00610	481.96	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00611	558.36	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00612	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00613	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00614	640.65	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00615	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00616	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00617	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00618	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00619	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00620	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00621	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00622	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00623	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00624	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00625	641.84	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16/09/2011	1109-00626	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21/09/2011	1109-00627	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	21/09/2011	1109-00628	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00629	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00630	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00631	489.51	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	23/09/2011	1109-00632	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00633	570.52	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00634	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00635	486.62	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00636	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00637	475.65	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00638	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00639	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1109-00640	633.45	R	Badenoch & Clark Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1109-00641	873.00	R	Bakare Beds Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1109-00642	1,783.72	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1109-00643	621.15		Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1109-00644	1,056.23	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-00645	2,641.81	R	Ball Colegrave Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1109-00646	679.24	R	Balmers Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1109-00647	1,543.48	R	Balmers Garden Machinery
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1109-00648 1109-00649	731.00	R	Bambach Saddle Seat (Eur) Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505			6,367.50	R	Barca Leeds Barca Leeds
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505		1109-00650	6,367.50	R	
Leeds City Council		Learning Skills & Universal	Supplies and Services		511 205		1109-00651	7,299.14 1,255.00	R	Bardsey Nursery Group Barenbrug Uk Ltd
Leeds City Council Leeds City Council	City Development	Recreation		Operational Materials	205 505		1109-00652		r. P	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1109-00653 1109-00654	42,826.25 53,900.25	R R	Barnardos Yorkshire Barnardos Yorkshire
	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1109-00654		R	Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1109-00655	54,163.75 81,389.00	R	Barnardos Yorkshire
			arty r aymento	connector by voluntary dector	300	30/03/2011		01,000.00	1	Samaraos romanite
Spending over £500 for Leeds City Council	i (nup.//statistics.uata.gov.uk/doc/loc	ar-autrority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-00657	90,000.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1109-00658	28,400.00		Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933		1109-00659	-6,657.33		Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310		1109-00660	1,610.00		Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011		525.00		Barringtons & Blake Estate
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211		1109-00662	4,209.78	R	Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211		1109-00663	850.00		Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211		1109-00664	495.07	R	Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1109-00665	2,700.00		Bauman Lyons
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1109-00666	20,361.60		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1109-00667	39,592.00		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1109-00668	1,280.47	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102		1109-00669	655.90	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1109-00670	1,317.63	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	09/09/2011	1109-00671	2,606.30	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09/09/2011	1109-00672	16,795.50	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00673	663.77	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00674	1,311.80	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00675	4,316.81	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/09/2011	1109-00676	39,119.50	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	16/09/2011	1109-00677	2,888.34	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	16/09/2011	1109-00678	20,158.84	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/09/2011	1109-00679	1,913.40	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20/09/2011	1109-00680	3,184.00	R	Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	20/09/2011		16,477.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	21/09/2011	1109-00682	16,510.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	22/09/2011	1109-00683	38,378.60		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-00684	868.56	R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Maintenance Of Buildings	101	23/09/2011	1109-00685	1,240.80		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1109-00686	11,199.51	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	23/09/2011		24,123.00		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1109-00688	16,477.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1109-00689	19,776.60	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1109-00690	38,454.50		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30/09/2011		24,345.20		Bayford Oil
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1109-00692	7,984.00		Baylis Place
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127		1109-00693	437.92		Bbn Fastnet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1109-00694	425.00		Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1109-00695	428.00		Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1109-00696	425.00		Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1109-00697	2,875.00		Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090		1109-00698	5,875.00	R	Beacon Communication Technology (North)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214		1109-00699	1,375.00	R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1109-00700	2,425.00		Beacon Communication Technology (North)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/09/2011		555.00	R	Beds For Everyone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-00702	1,225.00	R	Beech Lodge Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-00703	8,735.03		Beechtree Headingley Kindergarten
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-00704	7,743.58		Beechtree Kindergarten
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1109-00705 1109-00706	1,100.00 2,485.00		Bee-Tee Products Bee-Tee Products
Leeds City Council	City Development Environment & Neighbourhoods	Recreation Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	203 514		1109-00708	2,465.00	R	Behind Closed Doors (Bcd)
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-00708	1,480.00	R	Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-00709	1,355.36	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		1109-00709	1,355.36	R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-00711	2,000.00		Belle Isle Elderly Winter Aid
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-00712	24,054.75		Belle Isle Elderly Winter Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-00713	5,720.96		Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-00714	3,188.78		Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-00715	2,755.24		Belle Isle Tenant Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-00716	954.68	R	Belvedere Residential Home
Leeds City Council	Strategic Accounts	Miscellaneous	Precepts	Office Consumables	210		1109-00717	474.00	R	Bemrosebooth Paragon Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411		1109-00718	9,000.00		Ben Williams
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1109-00719	8,750.00		Benchmarg Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-00720	17,653.69	R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		23,128.24	R	Berkley Court
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1109-00722	21,208.08		Bermar Building Company Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1109-00723	13,130.00		Bernard Faber
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1109-00724	2,928.88		Bernard Faber
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-00725	1,280.00		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-00726	1,600.00		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-00727	1,600.00		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-00728	1,600.00		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-00729	1,600.00		Berrybrown Ltd
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411		1109-00730	1,800.00		Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411		1109-00731	1,036.00		Berrymans Lace Mawer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-00732	3,555.30		Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	08/09/2011	1109-00733	841.80		Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411		1109-00734	3,123.40		Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411		1109-00735	1,317.00		Berrymans Lace Mawer
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411		1109-00736	544.40		Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-00737	1,760.92		Bethel House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-00738	560.00		Better Bounce Ltd
Spending over £500 for Leeds City Counc	ril (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure 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 Care Emi	574	28/09/2011	1109-00739	1,728.00	R	Bewick Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	30/09/2011	1109-00740	741.00	R	Biaza
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	02/09/2011	1109-00741	22,684.14	R	Bid Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1109-00742	105,319.25	R	Bid Services
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-00743	5,791.34	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-00744	2,253.31	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-00745	64,348.46		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-00746	80,640.59	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16/09/2011		5,189.35		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-00748	2,164.00	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-00749	57,668.13	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-00750	85,326.25	R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 236	27/09/2011		1,980.63 63,007.05	R R	Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1109-00752 1109-00753	81,716.65		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-00754	6,051.23	R	Biffa Waste Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1109-00755	948.55	R	Big Jigs Wooden Toy
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00756	2,567.51	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011		1,965.93	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00758	2,620.83	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00759	1,187.05	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00760	1,579.36	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00761	942.87	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00762	1,986.62	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00763	597.86	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011	1109-00764	590.34	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00765	494.57	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00766	562.14	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011		418.98	R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00768	1,585.33		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00769	2,690.15		Bilbeck (Merchants) Ltd
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3		1109-00770	5,736.00		Billing View Community Group
East - North East	East - North East	Housing Services	Supplies and Services	Refuse Collection	118	02/09/2011		16,405.00		Bin Washers Llp
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265		1109-00772	1,724.00		Bin Washers Llp
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1109-00773	759.34	R	Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-00774	2,982.73	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-00775	3,452.77	R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-00776	-3,452.77		Biowise Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1109-00777	3,813.69 4,192.55	R	Biowise Ltd Biowise Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-00779	4,192.55		Birchall Blackburn Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1109-00780	500.00		Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2011		-1,530.00		Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1109-00782	1,020.00		Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2011		510.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/09/2011		500.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-00785	752.50	R	Blackburns Metals Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07/09/2011	1109-00786	5,311.13	C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15/09/2011	1109-00787	1,990.89	С	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	21/09/2011	1109-00788	9,444.39	С	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011		1,180.67	С	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011		1,138.00	С	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22/09/2011		2,595.00		Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1109-00792	2,880.00		Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1109-00793	895.00		Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1109-00794	7,258.64	С	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1109-00795	2,850.00		Blackie Ltd
Leeds City Council	City Development Central & Corporate Functions	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	09/09/2011 02/09/2011	1109-00796	1,035.00		Bob Wild Grass Machinery
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment Operational Materials	203		1109-00797	557.80 500.40		Boc Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-00799	525.00		Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-00800	8,500.00		Bolton Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08/09/2011		2,074.95		Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1109-00802	622.80		Book Tokens Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1109-00803	560.00	R	Booktrust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Other Hired And Contracted Services	265		1109-00804	2,850.00	R	Boots The Chemist
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-00805	1,503.04	R	Boroughbridge Lodge
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-00806	2,327.00		Bott & Co
Leeds City Council	City Development	Economic Development	Capital	Construction	3	09/09/2011	1109-00807	12,034.00	С	Bps Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1109-00808	7,466.00	С	Bps Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-00809	1,100.80		Bradford And Northern Housing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-00810	26,984.00		Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		6,172.32		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		1109-00812	6,216.68	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-00813	1,457.76		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1109-00814	1,924.48		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-00815	3,289.20	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-00816	18,936.40		Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570		1109-00817	2,593.40		Bradford Independent Health Care
Leeds City Council		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments		570 570		1109-00818 1109-00819	11,727.48		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571		1109-00819	1,808.20 1,638.68		Bradford Independent Health Care Bradford Independent Health Care
Spending over £500 for Leeds City Counc		-	a. any raymond		<b></b>	20,00/2011		.,000.00		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure 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	28/09/2011	1109-00821	1,727.88	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-00822	3,238.80	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	28/09/2011	1109-00823	6,825.68	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-00824	1,134.52	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-00825	1,080.60	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570		1109-00826	1,420.08	R	Bradford Independent Health Care Owlett
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	580		1109-00827 1109-00828	16,478.40 1,001.80	R R	Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00829	452.35	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00830	632.20	č	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00831	632.20	C	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-00832	632.20	С	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00833	632.20	С	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00834	452.35	С	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00835	632.20	C C	Bradley Environmental Consultants
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1109-00836 1109-00837	632.20 632.20	c	Bradley Environmental Consultants Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00838	632.20	c	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106		1109-00839	2,283.55	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1109-00840	4,134.60	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	21/09/2011	1109-00841	3,194.30	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00842	632.20	С	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1109-00843	4,930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1109-00844	17,890.56	R	Brain Injury Rehabilitation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1109-00845 1109-00846	3,782.20 4,642.96	R R	Brain Injury Rehabilitation Trust Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-00847	601.73	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		1109-00848	612.75	R	Brain Injury Rehabilitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-00849	1,575.11	R	Brain Injury Rehabilitation Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231		1109-00850	742.08	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Provisions	231	08/08/2011	1109-00851	509.42	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231		1109-00852	741.45	R	Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions - General	231		1109-00853	992.68	R	Brake Bros Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-00854	6,500.00	R	Bramley Elderly Action
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1109-00855 1109-00856	20,842.25 14,206.75	R R	Bramley Elderly Action Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1109-00857	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1109-00858	471.00	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1109-00859	565.20	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	05/09/2011	1109-00860	518.10	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-00861	28,279.75	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-00862	1,178.52	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-00863	1,126.60	R	Brandon House
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Information Technology (Computers)	214 080		1109-00864	1,242.00	R R	Breeze Ltd
West - North West Leeds City Council	West - North West Central & Corporate Functions	Corporate Services Commercial Services Trading Services	Supplies and Services Transport	Advertising Expenses Fuel (Non LCC Supplies)	321		1109-00865 1109-00866	2,974.94 475.00	R	Breeze Ltd Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1109-00867	475.00	R	Brenntag Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1109-00868	739.80	R	Bridge Electrical Supplies
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1109-00869	3,176.79	R	Bridge House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-00870	23,061.58	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-00871	3,669.51	R	Bright Horizons Family Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-00872	10,410.25	R	Bright Skies Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-00873	448.00	R	Bright Skies Day Nursery
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Statutory Housing	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265		1109-00874 1109-00875	13,504.26 525.00	R R	Bright Sparks Pre-School Brilliant Lettings
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1109-00876	495.00	R	Britannia Business Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1109-00877	4,090.00	R	Britannia Business Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-00878	1,900.00	R	Britannia Nursing Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1109-00879	7,187.25	R	British Agencies For Adoption & Fostering
Leeds City Council	City Development	Recreation	Transport	Public Transport Expenses	310		1109-00880	917.46	R	British Airways
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1109-00881	431.35	R	British Gas Business
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East East North East	Capital	Construction	3 3		1109-00882	12,470.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital Capital	Construction Construction	3		1109-00883 1109-00884	20,863.00 17,283.08	с с	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-00885	3,258.74	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1109-00886	2,505.00	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods		Capital	Construction	3		1109-00887	39,579.00	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-00888	6,405.29	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-00889	2,783.77	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-00890	30,953.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-00891	9,145.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-00892	13,632.60	C	British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West East North East	Capital Capital	Construction Construction	3 3		1109-00893 1109-00894	3,526.11 21,584.00	с с	British Gas Services Ltd British Gas Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	East North East Executive Support	Capital Supplies and Services	Durban Procurement/ CLGGPS	3 269		1109-00894	21,584.00 836.62	R	British Gas Services Ltd British Midland
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	209		1109-00896	606.79	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213		1109-00897	656.32		British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-00898	11,073.01	c	British Telecom
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	05/09/2011	1109-00899	2,935.00	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1109-00900	64,798.28	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1109-00901	93,520.89	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	26/09/2011	1109-00902	22,370.70	R	British Telecom Bt/Bacs
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure 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	Telephones	213	27/09/2011	1109-00903	37,633.70	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1109-00904	551.22	R	Britvic Soft Drinks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-00905	1,053.12	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-00906	17,809.89	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011		-453.42	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-00908	-673.11	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/09/2011		1,067.60	R	Broag Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Provisions	231		1109-00910	423.00	R	Bronte Natural Spring Water
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		8,915.20	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-00912	3,646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-00913	4,314.08	R	Brooklands Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-00914	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-00915	2,029.60	R	Brookvale (For The Mentally Handicapped)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-00916	1,850.72	R	Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		22,714.51	R	Brownberrie Lane Pre-School
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-00918	542.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-00919	3,926.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2011	1109-00920	542.00	R	Broxap Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	09/09/2011	1109-00921	758.90	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-00922	2,100.00	R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1109-00923	23,638.77	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00924	480.00	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1109-00925	55,872.08	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Income	Service Charges & Security Fees	938		1109-00926	6,506.85	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	19/09/2011	1109-00927	50,497.85	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124		1109-00928	502.91		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124		1109-00929	1,814.71	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124		1109-00930	2,084.46	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/09/2011		569.52	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1109-00932	710.40	R	Bs Project Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-00933	646.36	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1109-00934	772.80	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1109-00935	743.55	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1109-00936	774.75	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30/09/2011		729.90	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00938	2,345.70	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-00939	1,872.65	R	Bss Group Pic
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00940	749.60	R	Bss Group Pic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29/09/2011		1,623.10	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-00942	1,358.52	R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1109-00943	2,776.27	R	Bt Inet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1109-00944	6,009.30	R	Bt Inet
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1109-00945	767.80	R	Bt Inet
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1109-00946	8,217.84	R	Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	06/09/2011		1,490.00		Bt Redcare
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230		1109-00948	7,822.00	R	Bt Redcare
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292		1109-00949	5,221.00	R	Bt Redcare
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1109-00950	428.00	R	Btcv Hollybush
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		1,617.00	R	Buddi Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-00952	1,640.16	R	Bulk Builders Merchants
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-00953	10,862.20	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Vehicle Spares	345	02/09/2011		460.37	R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281		1109-00955	4,412.00	R	Bumpy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-00956	691.00	R	Bunzl Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		20,685.32		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-00958	28,087.25		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-00959	1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00960	23,359.18	R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,421.68	R	Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-00962	1,157.40	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2011	1109-00963	1,157.40	R	Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2011	1109-00964	578.70	R	Burdens Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-00965	825.00	R	Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00966	2,658.16	R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00967	23,354.88	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-00968	11,667.36	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-00969	1,738.96	R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-00970	922.68	R	Burlington Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-00971	922.68	R	Burlington Care
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-00972	4,188.03	R	Burmantofts Community Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-00973	10,361.75	R	Burmantofts Senior Action
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-00974	504.00	R	Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-00975	552.00	R	Burnt Tree Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211		1109-00976	1,450.00	R	Business Location Concepts Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02/09/2011		824.63	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-00978	18,427.33	R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-00979	9,102.56	R	Butterfly'S Day Nursery
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126		1109-00980	1,139.94	R	Bw Skip Hire Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13/09/2011		500.00	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126		1109-00982	1,553.86		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126		1109-00983	1,450.52	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	15/09/2011	1109-00984	784.00	R	Bw Skip Hire Ltd
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	code 126	15/00/2011	1109-00985	800.60	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011		1,657.60	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	20/09/2011		1,546.77	R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		2,206.40	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	29/09/2011		1,306.49	R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	29/09/2011		1,633.77	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	30/09/2011		1,056.10	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	30/09/2011		1,190.70	R	Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126			1,533.30	R	Bw Skip Hire Ltd
					008	30/09/2011		780.00		
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Highways E. Offices	Employees Premises	Agency Staff Other	114	20/09/2011 09/09/2011		475.00	R R	Byland Engineering C & C Landscapes Ltd
	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011		2,890.00	C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health			3				c	C & R Maintenance Services Limited
Leeds City Council		Environmental Health	Capital	Construction	3	02/09/2011 02/09/2011		5,020.00	c	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods		Capital	Construction Construction	3			4,150.00	c	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital		3	02/09/2011 02/09/2011		2,890.00	c	C & R Maintenance Services Limited
Leeds City Council Leeds City Council		Environmental Health	Capital	Construction	3			4,150.00	c	
	Environment & Neighbourhoods		Capital	Construction	-	02/09/2011		4,150.00		C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011		4,150.00	С	
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011		2,264.85	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011		4,470.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011		4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-01006	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01007	1,500.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01008	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01009	2,890.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		4,420.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-01011	4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		4,150.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		2,890.00	Ċ	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011	1109-01014	1,500.00	С	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011		4,150.00	Ċ	C & R Maintenance Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,515.00	R	C & R Moscrop & Sons
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	15/09/2011		786.17	R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	28/09/2011		581.13	R	C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-01019	656.25	R	C H Buller
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	22/09/2011		1,155.00	R	C I Johnstone Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	29/09/2011		1,925.00	R	C I Johnstone Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Agency Staff	008	02/09/2011		800.00	R	C K Edwards
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011		506.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011		514.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011		3,473.50	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011		1,316.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011		9,063.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011		582.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011		3,813.00	R	C P Thornton Roofing
Education Leeds	Education Leeds	Education Leeds	Premises	Buildings	101	13/09/2011		635.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011		517.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011		1,473.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011		2,167.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15/09/2011		2,107.00	R	C P Thornton Roofing
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	28/09/2011		2,012.00	R	C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011		716.50	R	C P Thornton Roofing
			Premises	Maintenance Of Buildings	101	28/09/2011		3,898.00	R	C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011		712.00	R	C P Thornton Roofing
Leeds City Council	City Development	Highways	Capital	Construction	3	08/09/2011		7,165.97	C C	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	16/09/2011		4,200.00	c	C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Capital	Construction Plant Hire - By Directorate	-	16/09/2011		1,320.00		C R Reynolds (Construction) Ltd
Leeds City Council	City Development	Highways	Transport		305	02/09/2011		569.00	R	C W Burke
Leeds City Council	City Development	Highways Construction Services	Transport Supplies and Services	Plant Hire - By Directorate	305	30/09/2011		2,010.00 578.00	R	C W Burke C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2011			R	C&L Plumbing Services C&L Plumbing Services
			Supplies and Services		265	01/09/2011		515.93	R	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		698.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 02/09/2011		6,444.01	R R	C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265			933.54		
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		2,322.93	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011		3,236.21	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods		Capital	Construction	3	02/09/2011		2,477.07	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011		2,978.95	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011		2,692.76	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011		1,343.54	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011		1,723.08	С	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		1,950.55	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		1,522.48	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		2,688.00	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		5,321.83	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		1,277.99	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08/09/2011		2,325.96	C	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		582.84	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-01063	1,605.95	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-01064	643.63	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-01065	731.52	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011	1109-01066	2,555.83	R	C&L Plumbing Services
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011 1	109-01067	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	13/09/2011 1	109-01068	706.50	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15/09/2011 1	109-01069	3,200.00	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011 1		2,099.99	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011 1		2,561.45	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011 1		3,307.89	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011 1		1,432.75	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011 1		2,105.71	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16/09/2011 1		3,330.43	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19/09/2011 1		2,770.98	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	19/09/2011 1		3,200.00	С	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital	Construction	3	19/09/2011 1		3,200.00	C C	C&L Plumbing Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	27/09/2011 1 27/09/2011 1		3,141.88 2,763.10	c	C&L Plumbing Services C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/09/2011 1		2,103.10	c	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	29/09/2011 1		1,448.78	c	C&L Plumbing Services
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011 1		1,159.12	č	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2011 1		1,550.75	R	Cable & Wireless Uk
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16/09/2011 1		1,040.00	R	Cadline Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011 1		850.00	R	Cafeology Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011 1		8,061.22	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011 1	109-01088	55,267.52	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011 1	109-01089	8,108.15	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	02/09/2011 1	109-01090	56,024.64	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/09/2011 1		502.48	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/09/2011 1		3,517.36	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/09/2011 1		-4,019.84	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/09/2011 1		610.40	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011 1		8,394.38	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011 1		57,192.80	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011 1		7,690.42	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23/09/2011 1		52,726.24	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011 1		-2,232.00	R	Calderdale Metropolitan Borough
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	30/09/2011 1		1,294.56	R	Caledonian Waste Compactors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	01/09/2011 1 07/09/2011 1		495.00	R R	Calibration & Consultancy Services Calibration & Consultancy Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services General Fund	Transport	Private Hire	360	02/09/2011 1		8,298.10 1,791.00	R	Call-A-Car
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/09/2011 1		600.00	R	Calverley Project 2000
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/09/2011 1		1,000.00	R	Calverley Project 2000
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1		4,786.32	R	Calverley Village Day
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011 1		7,256.40	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1		15,555.54	R	Candystripe Inc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		1,151.84	R	Cantley Grange
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Precepts	Stationery & External Printing	210	12/08/2011 1		760.00	R	Cap Motor Research
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02/09/2011 1		772.00	R	Cape Uk
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 1	109-01112	653.15	R	Capita Business Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011 1	109-01113	1,098.80	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011 1		1,131.60	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011 1		918.40	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011 1		1,131.60	R	Capita Education Resourcing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011 1		890.00	R	Capita Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011 1		8,325.00	R	Capita Resourcing Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	07/09/2011 1		2,950.00	R	Capita Symonds Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	07/09/2011 1 30/09/2011 1		2,950.00 7,500.00	R R	Capita Symonds Ltd Capita Symonds Ltd
Leeds City Council	City Development Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011 1		1,380.23	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 1		82,228.07	R	Cardinal Heenan High School PFI
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07/09/2011 1		-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	02/09/2011 1		33,268.23	R	Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011 1		868.11	R	Cardinal Heenan School Services Limited
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	05/09/2011 1		4,352.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011 1	109-01128	2,013.60	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13/09/2011 1	109-01129	1,500.00	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	13/09/2011 1	109-01130	5,000.00	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		10,726.09	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		5,266.72	R	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	19/09/2011 1		451.36	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/09/2011 1		458.72	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011 1		2,583.80	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011 1		2,567.84	С	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30/09/2011 1		3,240.78	С	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises Third Party Payments	Repairs & Adapts - Buildings	191	30/09/2011 1 30/09/2011 1		433.72	R R	Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561			8,817.00	R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	30/09/2011 1 30/09/2011 1		39,621.00 22,327.75	R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/09/2011 1		530.83	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011 1		674.56	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011 1		581.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/09/2011 1		511.60	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	09/09/2011 1		500.15	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011 1		6,662.19	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	09/09/2011 1		968.40	R	Care 24-7 Limited
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
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Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	21/09/2011 27/09/2011	1109-01149	969.50 521.22	R R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	27/09/2011		446.79	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/09/2011		602.00	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011		516.01	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	05/09/2011		638.30	R	Care Comm Llp
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01155	4,404.40	R	Care First
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Bought In Professional Services	277	21/09/2011		627.00	R	Care First
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	085	28/09/2011		513.00	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		5,553.24	R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011		4,527.68	R	Care Tech Community Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507	28/09/2011 01/09/2011		2,715.72 10,728.17	R R	Care Tech Community Services Ltd Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011		11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011		11,576.02	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011		10,887.51	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-01165	11,842.31	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011		8,945.67	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01167	8,385.09	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-01168	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-01169	11,423.50	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-01170	13,728.66	R	Care Today
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011		16,480.23	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-01172	657.19	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01173	15,705.74	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011		576.52	R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		1109-01175	7,995.91 2,455.57	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	01/09/2011 01/09/2011		6,929.32	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011		8,160.30	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-01179	659.83	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011		3,800.31	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011		9,973.98	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011		14,867.40	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01183	3,416.47	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011	1109-01184	1,049.80	R	Care Uk Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011	1109-01185	948.64	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011		11,996.63	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	02/09/2011		12,422.30	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/09/2011		2,524.00	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01189	17,182.53	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-01190	603.52	R	Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	30/09/2011 30/09/2011		17,154.60 8,056.60	R R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	30/09/2011		1,649.15	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011		6,424.03	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011		7,807.48	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011		666.50	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01197	5,394.14	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-01198	918.00	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011	1109-01199	10,179.35	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011		15,502.81	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011		3,511.89	R	Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011		2,332.96	R	Care Uk Homecare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011		473.50	R	Carebase
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	02/09/2011 02/09/2011		1,344.12 861.30	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011		1,539.00	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/09/2011		939.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		1,505.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		1,700.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01210	1,160.14	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011	1109-01211	674.02	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01212	1,646.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011		1,624.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		1,007.47	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01215	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1100 01210	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01217	1,087.09	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-01218 1109-01219	580.00 1,970.72	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		1,902.57	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01222	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01223	1,819.47	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		2,436.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01225	608.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011		2,015.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011		521.78	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-01228	974.86	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		1,867.07	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01230	637.86	R	Caremark (Leeds)
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
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Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-01231 1109-01232	982.37 489.28	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011		921.38	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		1,808.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01235	1,051.24	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01236	1,826.73	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23/09/2011	1109-01237 1109-01238	1,210.19 493.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		2,022.19	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		536.40	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		927.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01242	1,609.49	R	Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	23/09/2011		688.71 1,826.72	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	23/09/2011	1109-01244	812.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01246	749.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01247	455.49	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01248	696.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01249	507.36	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23/09/2011 23/09/2011	1109-01250	695.96 462.24	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01252	463.92	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011		1,000.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01254	1,616.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-01255	1,812.22	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01256	851.87	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	23/09/2011 23/09/2011		1,732.47 696.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	23/09/2011		608.72	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01260	695.86	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		804.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011	1109-01262	1,242.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01263	2,015.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011		812.00	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-01265 1109-01266	2,210.98 2,138.75	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		2,123.85	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01268	1,883.25	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01269	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01270	630.43	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011		464.00	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 548		1109-01272	1,110.12	R R	Caremark (Leeds)
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Contact Services Rendered By Voluntary Sector	548 505	01/09/2011	1109-01273	515.31 1,996.91	R	Cares (Uk) Ltd Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-01275	10,724.02	R	Caretech Community Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-01276	950.40	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/09/2011	1109-01277	707.10	R	Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-01278	792.00	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01279	13,261.38	R	Carewatch Leeds & Wakefield
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-01280 1109-01281	1,870.44 5,690.05	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-01282	2,831.42	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01283	19,014.60	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011	1109-01284	5,506.73	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		9,481.89	R	Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Construction	265 3	01/09/2011		10,731.88	R	Carillion (Ambs) Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Strategy & Commissioning	Capital Third Party Payments	Supporting People - Block Subsidy	5 513		1109-01287 1109-01288	460,873.64 7,651.84	C R	Carillion Civil Engineering Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-01289	16,167.38	R	Caring For Life
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-01290	6,327.50	R	Caring Together In Woodhouse And Little
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-01291	18,000.00	R	Caritas Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-01292	1,250.00	R	Carl Allport
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231 231	01/09/2011		-600.11	R	Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/09/2011	1109-01294	718.51 5,479.44	R R	Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1109-01296	578.21	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1109-01297	600.11	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1109-01298	631.20	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1109-01299	530.25	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Food & Drink Food & Drink	231	20/09/2011 22/09/2011	1109-01300	459.86	R R	Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1109-01301	792.79 669.67	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1109-01302	1,479.48	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-01304	4,284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01305	17,294.76	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-01306	3,152.84	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-01307	13,263.80	R	Carmel Lodge Residential Home Carmel Lodge Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi Residential	574 580		1109-01308 1109-01309	1,314.44 2,539.00	R R	Carmel Lodge Residential Home Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-01309	2,250.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011		1,750.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-01312	2,500.00	R	Carolco Trucking
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/loc	cal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	code 265	15/09/2011	1109-01313	2,626.00	R	Caroline Rendell
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-01314	14,000.00	R	Carpenters Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-01315	1,092.88	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01316	1,149.00	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-01317	17,024.92	R	Carrcroft Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-01318	1,023.00	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-01319	798.70	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-01320	584.60	R	Carter Brown Associates
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Construction Services	Support Services Supplies and Services	Legal Disbursements Other Materials	411 205		1109-01321 1109-01322	1,113.00 1,650.20	R R	Carter Brown Associates Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-01323	669.33	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-01324	3,199.62	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-01325	1,434.00	R	Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011	1109-01326	4,104.82	R	Casa Leeds
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1109-01327	5,000.00	R	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01328	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01329	1,007.90	С	Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6 6		1109-01330 1109-01331	1,007.90 1,007.90	C C	Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01332	1,847.90	c	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01333	1,007.90	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01334	1,007.90	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01335	1,007.90	Ċ	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	27/09/2011	1109-01336	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01337	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01338	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01339	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01340	1,007.90	C	Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6 6		1109-01341 1109-01342	1,007.90 1,007.90	с с	Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01342	1,007.90	c	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01344	1,007.90	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01345	500.00	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01346	500.00	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	29/09/2011	1109-01347	1,847.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01348	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01349	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01350	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01351	1,847.90	С	Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6 6		1109-01352 1109-01353	1,007.90 1,007.90	C C	Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01354	1,007.90	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01355	1,007.90	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01356	1,007.90	C	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	30/09/2011	1109-01357	1,007.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01358	1,847.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1109-01359	1,007.90	С	Casac Leeds Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1109-01360	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1109-01361	742.45	R	Cascade Homes Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Premises Third Party Payments	Rents Rent	141 552		1109-01362 1109-01363	9,251.45 10,790.45	R R	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-01364	10,943.00	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-01365	11,468.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1109-01366	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141		1109-01367	29,393.00	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-01368	718.50	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1109-01369	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1109-01370	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1109-01371	742.45	R	Cascade Homes Ltd Castlebeck Care (Teesdale) Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Streetscene Environmental Services	Third Party Payments Precepts	Residential Office Consumables	580 210		1109-01372 1109-01373	61,416.84 1,386.50	R R	Castlebeck Care (Teesdale) Ltd Castlefield Business Forms Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-01374	2,012.60	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		1109-01375	6,639.52	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-01376	27,665.54	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1109-01377	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-01378	1,198.68	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-01379	13,845.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-01380	3,462.20	R	Castleton Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-01381	3,614.40	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-01382	9,742.86	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1109-01383 1109-01384	8,192.86 10,850.00	R R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1109-01384	8,192.86	R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-01385	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-01387	47,602.41	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-01388	29,455.46	R	Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-01389	55,495.53	R	Catholic Care Diocese Of Leeds
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265		1109-01390	14,600.25	R	Cb Richard Ellis
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265		1109-01391	21,741.50	R	Cb Richard Ellis
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-01392	4,460.00	R	Cba Spindlewood Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising Other Costs	211 7		1109-01393	3,842.00	R C	Cbs Outdoor Limited
Leeds City Council Spending over £500 for Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	1	13/09/2011	1109-01394	480.00	U	Cbt Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Precepts	Office Consumables	code 210	09/09/2011	1109-01395	452.00	R	Ccs Media Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	13/09/2011		539.50	R	Ccs Media Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	22/09/2011		7,280.43	R	Ccs Media Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	02/08/2011		2,500.37		Ccs Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	19/08/2011		474.50		Ccs Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210	19/08/2011	1109-01400	474.50	R	Ccs Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	22/08/2011	1109-01401	3,640.22	R	Ccs Media Ltd
Leeds City Council	City Development	Recreation	Precepts	Office Consumables	210	22/08/2011	1109-01402	742.00	R	Ccs Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		22,633.48	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-01404	4,113.68	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-01405	8,743.00	R	Cedars Care Home
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	22/09/2011	1109-01406	1,250.00	R	Cell:Cm Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-01407	675.00	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21/09/2011	1109-01408	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21/09/2011	1109-01409	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21/09/2011		547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-01411	1,909.75	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	23/09/2011	1109-01412	547.50	R	Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011	1109-01413	896.00	С	Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/09/2011		1,365.36	R	Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-01415	480.00	R	Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-01416	480.00	R	Central Cars
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-01417	450.00	R	Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-01418	450.00	R	Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		600.00	R	Certo
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	13/09/2011		500.00	R	Cfydc
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	29/09/2011	1109-01421	500.00	R	Cfydc (Chance)
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-01422	10,000.00	R	Chadwick Lawrence Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01423	1,021.60	R	Chapel Lodge Care Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01424	10,924.78	R	Chapel Street Pre-School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-01425	9,383.00	R	Chapeltown Citizens Advice Bureau
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	28/09/2011	1109-01426	2,325.00	R	Chapeltown Community Netball
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01427	8,632.47	R	Chapeltown Community Nursery
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	30/09/2011	1109-01428	451.44	R	Chequewrite (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011	1109-01429	675.00	R	Cherry Kino
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-01430	9,938.50	R	Cherry Tree Montessori School
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011	1109-01431	4,464.29	R	Cherry Trees
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01432	5,982.90	R	Cherubs Kindergarten
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-01433	2,156.00	R	Cheverton Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/09/2011	1109-01434	5,310.00	R	Chevin Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-01435	2,245.82	С	Chevin Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011	1109-01436	2,390.40	С	Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	13/09/2011	1109-01437	450.00	R	Chevin Landscapes Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01438	10,370.40	R	Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01439	2,136.75	R	Childrens Corner (Moorlands)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-01440	13,760.67	R	Childrens Corner (Valley View)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		1,196.58	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-01442	2,991.45	R	Childrens Corner Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		4,372.65	R	Childrens Corner Day Nursery (Farsley)
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	02/09/2011		1,005.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/09/2011		743.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	08/09/2011		743.00	R	Chippindale Plant Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-01447	946.20	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	14/09/2011		435.36	R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-01449	533.00	R	Christian Day Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	16/09/2011		1,000.00	R	Christie Owen & Davies Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Support Services	Resources support service Charges	444	02/09/2011		1,562.50	R	Christopher Baker
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011		908.66	R	Chubb Electronic Security Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		745.72	R	Chubb Fire Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	29/09/2011		428.64	R	Chubb Fire Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	22/09/2011		597.00	R	Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		-3,330.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		8,215.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		5,275.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/09/2011		4,737.00	R	Chubb Systems
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011		4,896.00	R	Chubb Systems
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011		1,178.26	R	Churchill Insurance
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Servieces Provided By West Yorkshire Loc	524		1109-01462	1,285.00	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	27/09/2011		500.00	R	Churwell Out Of School Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		706.01	R	Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27/09/2011		1,112.01	R	Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011		1,248.08	R	Citispace Services Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Resaleable Materials	204	30/09/2011		1,500.00	R	City & Guilds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011		-4,574.00	R	City Of Bradford Metropolitan District
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Memberships	226	19/09/2011		3,000.00	R	City Of London
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-01470	1,876.56	R	City Of York Council
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		3,500.00	R	Civica Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-01472	581.04	R	Claimfast Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		51,580.58	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		1109-01474	2,596.12	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		1109-01475	3,667.72	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-01476	2,876.44	R	Clarion Solicitors Llp
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount C	apital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/09/2011	1109-01477	3,565.75	R	Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		464.40	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	22/09/2011		1,581.54	R	Claytons Mot And Service Centre
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011		570.82	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	29/09/2011		586.99	R	Claytons Mot And Service Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		1,754.52	R	Cleveland Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		514.28	R	Cliff House Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		7,145.29	R	Cliffe House Day Nursery Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		7,638.50	R	Clifford Playgroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		600.00	R	Clifton And Lightcliffe Band
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08/09/2011		536.35	R	Climb Safe Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,170.68	R	Close House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		687.23	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		4,226.80	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		2,367.70	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		3,064.22	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,001.92	R	Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324	07/09/2011		1,423.70	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		622.32	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		1,445.00	R	Clumber Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		6,426.28	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	01/09/2011		1,055.81	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	06/09/2011		2,442.55	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	30/09/2011		1,205.52	R	Coal4energy Limited
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	02/09/2011		18,500.00	C	Cobbetts Llp
					259					
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259	06/09/2011 19/09/2011		819.00 1,074.17	R R	Cobbetts Llp
Leeds City Council					259					
	City Development	Asset Management Services Asset Management Services	Capital	Other Costs Consultancy Services	259	30/09/2011		2,392.00 906.63	C	Cobbetts Llp
Leeds City Council	City Development		Supplies and Services			30/09/2011			R	Cobbetts Llp
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2011		957.38	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2011		430.23	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011		1,516.47	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09/09/2011		676.49	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2011		967.71	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2011		601.49	R	Coca-Cola Enterprises Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,404.00	R	Cogent Solicitors
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Computer Software & Equipment	214	01/09/2011		2,893.80	R	Cognisoft Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13/09/2011		1,076.00	С	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011		4,685.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011		97,176.59	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011		2,949.56	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011		1,000.00	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20/09/2011		26,130.46	С	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	20/09/2011		17,332.73	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	21/09/2011		1,447.20	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26/09/2011		1,883.12	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011		59,139.06	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011		2,809.20	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011		1,000.58	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	27/09/2011		2,823.90	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	27/09/2011		3,451.87	С	Colas Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	27/09/2011		3,811.28	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	27/09/2011		2,718.84	С	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011		25,313.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/09/2011		22,049.00	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30/09/2011		11,252.40	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	30/09/2011		5,753.20	С	Colas Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		6,160.50	R	Collingham Village Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		30,632.58	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		463.89	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		3,174.44	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		24,993.64	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		2,299.08	R	Colton Lodge
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011		531.79	R	Combined Precision Components Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,199.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,180.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,178.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,159.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,159.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,153.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	04/08/2011		1,141.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,135.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,130.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,128.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,115.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,114.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,112.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,110.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,109.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,107.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011		1,106.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01558	1,105.04	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	<b>code</b> 008	04/08/2011	1109-01559	1,104.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01560	1,102.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01561	1,100.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01562	1,098.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01563	1,094.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01564	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01565	1,091.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01566	1,091.08	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01567 1109-01568	1,090.14 1,090.09	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01569	1,086.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01570	1,084.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01571	1,083.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01572	1,083.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01573	1,080.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-01574	1,079.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01575	1,078.88	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01576 1109-01577	1,072.50 1,069.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01578	1,069.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01579	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01580	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01581	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01582	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01583	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01584	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01585	1,068.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01586 1109-01587	1,068.56 1,062.89	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01588	1,062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01589	1,062.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-01590	1,062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01591	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01592	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01593	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01594	1,056.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01595	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01596 1109-01597	1,046.36	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01597	1,041.92 1,033.41	R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-01599	1,030.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01600	1,023.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01601	1,000.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01602	988.96	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008		1109-01603	981.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01604	981.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01605	974.70	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01606 1109-01607	970.14 963.57	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-01608	954.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01609	950.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01610	950.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01611	949.62	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01612	945.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01613	942.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01614	937.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01615	936.69	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01616 1109-01617	936.01 931.19	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01618	928.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01619	927.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01620	925.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01621	922.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-01622	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-01623	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-01624	917.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01625	916.38	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1109-01626	915.73 915.28	R	
Leeds City Council	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1109-01627 1109-01628	915.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01629	906.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-01630	905.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-01631	905.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	04/08/2011	1109-01632	899.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-01633	894.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-01634	892.80	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-01635	889.48	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01636	883.50	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Older People - 65 And Over Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-01637 1109-01638	882.47 879.17	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01639	873.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01640	865.52	R	Comensura Limited
Spending over £500 for Leeds City Council				- *						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital o revenue	r Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	<b>code</b> 008	04/08/2011	1109-01641	855.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01642	854.22	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-01643	820.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	04/08/2011	1109-01644	818.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01645	816.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01646	804.85	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-01647	797.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01648	795.50	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01649 1109-01650	789.92 778.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01651	777.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01652	775.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01653	773.30	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	04/08/2011	1109-01654	770.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01655	766.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01656	765.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01657	761.91	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1109-01658 1109-01659	752.20 746.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01660	745.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01661	737.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01662	730.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01663	726.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	04/08/2011	1109-01664	722.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01665	720.55	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01666	719.26	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01667	713.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01668	711.33	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-01669 1109-01670	708.23 698.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01671	696.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01672	696.73	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01673	693.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01674	692.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01675	686.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01676	682.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01677	682.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01678	677.80	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees	Agency Staff	008 008		1109-01679 1109-01680	677.05 676.36	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-01680	675.38	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01682	675.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01683	673.01	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01684	669.22	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008	04/08/2011	1109-01685	667.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01686	666.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01687	663.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01688	660.47	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-01689 1109-01690	658.60 649.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01691	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01692	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01693	649.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01694	647.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01695	647.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01696	647.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01697	645.86	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01698	642.16	R R	Comensura Limited
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Construction Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-01699 1109-01700	641.58 641.24	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01701	634.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01702	633.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01703	631.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01704	629.37	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01705	624.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01706	622.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01707	618.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01708	618.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01709	616.85	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-01710 1109-01711	616.23 615.52	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01712	614.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01713	610.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01714	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01715	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01716	606.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01717	606.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01718	602.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01719	601.50	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-01720 1109-01721	598.96 596.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01721	596.47	R	Comensura Limited
Spending over £500 for Leeds City Council			pi0/000			2 1/00/2011		000.10		2 Emilioni da la Emiliou

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leade City Courseil	Adult Casial Care	Convision For Advite Under CF Loors (Die	Employees	A manage Chaff	code	04/00/2014	4400 04700	570 74		Companying Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff	008 008		1109-01723 1109-01724	579.74 577.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008		1109-01725	576.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Saleguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01725	575.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01727	572.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01728	568.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01729	568.48	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01730	565.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01731	565.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01732	563.20	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-01733	554.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01734	552.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01735	551.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01736	550.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01737	549.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	04/08/2011	1109-01738	547.47	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01739	547.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01740	544.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01741	543.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01742	541.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01743	540.21	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	04/08/2011	1109-01744	537.98	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01745	535.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01746	534.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01747	532.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01748	531.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01749	526.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01750	525.24	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01751	524.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01752	524.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1109-01753	522.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	04/08/2011	1109-01754	520.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01755	519.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01756	518.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01757	518.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01758	517.92	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008	04/08/2011	1109-01759	516.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01760	515.78	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01761	514.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01762	514.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01763	513.77	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01764	513.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01765	511.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01766	510.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01767	506.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01768	502.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01769	502.46	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04/08/2011	1109-01770	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04/08/2011	1109-01771	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-01772	499.15	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01773	499.10	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04/08/2011	1109-01774	499.10	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	04/08/2011	1109-01775	499.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01776	498.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-01777	495.80	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-01778	492.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01779	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01780	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01781	491.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1109-01782	491.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01783	491.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01784	490.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01785	489.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01786	489.20	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01787	483.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01788	481.14	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01789	480.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01790	479.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01791	478.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01792	478.80	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-01793	478.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01794	477.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01795	475.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01796	472.56	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-01797	472.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01798	471.91	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01799	471.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01800 1109-01801	467.20	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-01801	465.52	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff			1109-01802	465.11		Comensura Limited
Leeds City Council			Employees	Agency Staff	008		1109-01803	465.09	R	
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	04/08/2011	1109-01604	464.80	R	Comensura Limited
Spending over £500 for Leeds City Council	i (nttp://statistics.data.gov.uk/doc/loc	al-authority/UUDA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital c revenue	r Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	<b>code</b> 008	04/08/2011	1109-01805	464.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01806	463.63	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01807	462.24	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01808	461.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01809	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01810	460.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01811	460.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	04/08/2011	1109-01812	458.94	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	04/08/2011	1109-01813	456.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	04/08/2011	1109-01814	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01815	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01816	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01817	455.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01818	454.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01819	453.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01820	453.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01821	453.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01822	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01823	452.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01824	451.54	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01825	451.26	R	Comensura Limited
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services	Employees	Agency Staff	008 008		1109-01826 1109-01827	450.76 450.31	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff	008		1109-01827	450.31	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01829	450.30	R	Comensura Limited
					008		1109-01829	450.00	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	008		1109-01830	430.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees	Agency Staff Agency Staff	008		1109-01832	449.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01833	448.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01834	445.09	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1109-01835	444.17	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-01836	443.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-01837	439.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01838	439.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01839	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01840	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01841	437.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01842	436.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1109-01843	435.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01844	434.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01845	434.57	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01846	434.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01847	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01848	433.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01849	433.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01850	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	04/08/2011	1109-01851	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	04/08/2011	1109-01852	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	04/08/2011	1109-01853	431.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01854	431.25	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01855	430.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01856	429.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01857	428.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01858	428.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01859	427.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1109-01860	427.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1109-01861	426.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01862	425.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01863	421.56	R	Comensura Limited
East - North East	East - North East	Technical Services Construction Services	Employees	Agency Staff	008		1109-01864	419.96 419.58	R	Comensura Limited
East - North East	East - North East		Employees	Agency Staff	008		1109-01865 1109-01866		R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Support And Facilities General Fund	Employees	Agency Staff	008 008		1109-01867	419.40 418.47	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods		Employees	Agency Staff	008			418.47	R	
		Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008		1109-01868	418.32	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1109-01869 1109-01870	417.56	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01871	1,856.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01872	1,781.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01872	1,781.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01874	1,724.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01875	1,679.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01876	1,614.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01877	1,566.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01878	1,528.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01879	1,423.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01880	1,404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01881	1,403.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01882	1,401.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01883	1,396.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01884	1,382.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01885	1,381.87	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01886	1,377.01	R	Comensura Limited
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	code 008	04/08/2011	1109-01887	1,375.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01888	1,372.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01889	1,367.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01890	1,366.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01891	1,359.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01892	1,354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01893	1,354.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01894	1,353.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01895	1,331.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01896	1,328.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01897	1,320.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01898	1,317.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-01899	1,316.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01900	1,306.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01901	1,291.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01902	1,288.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01903	1,284.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01904	1,276.96	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	04/08/2011	1109-01905	1,251.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	04/08/2011	1109-01906	1,226.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	04/08/2011	1109-01907	1,224.98	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-01908	520.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/08/2011	1109-01909	520.22	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01910	519.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01911	519.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01912	519.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01913	518.01	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-01914	517.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/08/2011	1109-01915	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/08/2011	1109-01916	514.30	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	11/08/2011	1109-01917	513.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01918	513.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01919	512.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01920	507.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-01921	506.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-01922	506.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01923	504.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-01924	503.94	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01925	502.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01926	501.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	11/08/2011	1109-01927	501.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-01928	499.46	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11/08/2011	1109-01929	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11/08/2011	1109-01930	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11/08/2011	1109-01931	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11/08/2011	1109-01932	499.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01933	498.78	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01934	498.00	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	11/08/2011	1109-01935	495.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/08/2011	1109-01936	494.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01937	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01938	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01939	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-01940	524.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1109-01941	522.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01942	489.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01943	489.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01944	487.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-01945	486.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01946	484.18	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01947	483.62	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01948	483.57	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01949	480.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01950	480.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01951	480.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01952	478.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01953	478.32	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-01954	478.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-01955	477.68	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-01956	474.69	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-01957	471.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-01958	471.20	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1109-01959	469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1109-01960	469.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-01961	467.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01962	1,172.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01963	1,165.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01964	1,159.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01965	1,158.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01966	1,145.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01967	1,144.07	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01968	1,129.28	л	Comensura Limited
Spending over £500 for Leeds City Council	i (nttp://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital o revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	<b>code</b> 008	11/09/2011	1109-01969	1,127.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01970	1,122.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01970	1,122.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01972	1,116.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01973	1,110.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01974	1,108.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01975	1,108.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01976	1,105.29	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-01977	1,105.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01978	1,103.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01979	1,101.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01980	1,099.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01981	1,098.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01982	1,098.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01983	1,095.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	11/08/2011	1109-01984	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01985	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-01986	1,091.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01987	1,090.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01988	1,088.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01989	1,088.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01990	1,088.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01991	1,088.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-01992	1,085.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01993	1,084.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01994	1,084.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01995	1,083.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01996	1,083.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01997	1,083.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01998	1,083.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-01999	1,080.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02000	1,080.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02001	1,079.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02002	1,077.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02003 1109-02004	1,076.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008			1,073.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02005	1,072.50	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02006 1109-02007	1,069.81 1,069.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Home Care Services	Employees Employees	Agency Staff Agency Staff	008		1109-02007	1,069.34	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02008	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02010	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02011	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02012	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02013	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02014	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02015	1,068.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02016	1,067.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02017	1,067.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02018	1,066.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02019	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02020	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02021	1,057.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02022	1,049.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02023	1,049.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02024	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02025	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02026	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02027	1,033.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02028	1,009.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02029	1,009.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02030	997.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02031	993.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02032	991.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02033	986.70	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02034	984.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02035	981.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02036	977.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02037	963.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02038	955.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02039	946.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02040	945.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02041	941.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02042	936.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02043	928.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02044	917.60	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02045	917.60	R	Comensura Limited
	Central & Corporate Functions	Benefits	Employees Employees	Agency Staff	008		1109-02046	917.60 916.47	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1109-02047 1109-02048	916.47 915.73	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02048	915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02049	915.73	R	Comensura Limited
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Spending over £500 for Leeds City Counc	.n (nup://statistics.data.gov.uk/doc/loc	al-autionty/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital o revenue	r Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	<b>code</b> 008	11/08/2011	1109-02051	911.43	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02052	911.43	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-02053	908.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02054	906.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02055	905.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02056	905.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02057	899.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02058	899.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02059	898.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02060	898.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02061	895.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02062	892.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02063	892.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02064	889.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	11/08/2011	1109-02065	882.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02066	866.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	11/08/2011	1109-02067	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02068	864.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/08/2011	1109-02069	856.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	11/08/2011	1109-02070	855.20	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	11/08/2011	1109-02071	850.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02072	848.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11/08/2011	1109-02073	845.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02074	839.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02075	839.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02076	838.95	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-02077	838.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11/08/2011	1109-02078	829.47	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	11/08/2011	1109-02079	820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02080	817.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-02081	816.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02082	813.03	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	800		1109-02083	810.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11/08/2011	1109-02084	808.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02085	805.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02086	803.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	11/08/2011	1109-02087	799.47	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-02088	798.10	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	11/08/2011	1109-02089	797.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/08/2011	1109-02090	795.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-02091	792.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11/08/2011	1109-02092	783.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11/08/2011	1109-02093	780.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	11/08/2011	1109-02094	769.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	11/08/2011	1109-02095	769.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02096	759.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02097	749.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02098	746.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02099	746.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02100	744.97	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02101	741.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02102	740.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02103	739.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02104	736.77	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02105	736.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02106	735.63	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02107	731.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02108	730.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02109	728.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02110	726.70	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02111	722.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02112	719.50	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-02113	708.80	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02114	708.53	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02115	707.58	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02116	702.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02117	698.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/00/2011	1109-02118	698.56	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	800		1109-02119	692.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02120	688.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	008		1109-02121	684.43	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions		Employees	Agency Staff	008		1109-02122	682.28	R	
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02123	676.36	R	Comensura Limited
	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02124	674.94	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02125 1109-02126	673.01	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff Agency Staff	008			669.93	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Support Services	Employees		008		1109-02127	667.09	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02128 1109-02129	664.81 663.62	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Asset Management Services	Employees	Agency Staff Agency Staff	008		1109-02129	663.43	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff				662.93	R	Comensura Limited
Leeds City Council	Childrens Services		Employees	Agency Staff	008 008		1109-02131 1109-02132	661.70	R	Comensura Limited
		Safeguarding Targeted & Specialist	Lubiolees	Agonoy otali	000	11/00/2011	103-02132	001.70	N	Comensuid Limited
Spending over £500 for Leeds City Counci	ii (nup://statistics.data.gov.uk/doc/loc	ai-autiofity/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital c	r Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	<b>code</b> 008	11/08/2011	1109-02133	658.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02134	658.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02135	658.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02136	657.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02137	657.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02138	649.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02139	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02140	649.33 649.33	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02141 1109-02142	649.33	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02143	647.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02144	647.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02145	647.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	11/08/2011	1109-02146	642.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02147	642.09	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02148	641.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods East - North East	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02149 1109-02150	640.30	R	Comensura Limited
East - North East Leeds City Council	Adult Social Care	Construction Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1109-02150	636.84 628.97	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02152	624.95	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02153	619.38	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-02154	618.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	11/08/2011	1109-02155	615.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	11/08/2011	1109-02156	608.67	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02157	607.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02158	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02159	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02160 1109-02161	606.56 604.38	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008		1109-02162	602.70	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02163	598.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02164	596.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02165	589.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02166	588.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02167	584.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02168	580.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02169	580.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02170	580.00	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02171 1109-02172	578.78 578.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02172	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02174	577.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02175	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-02176	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02177	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02178	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02179	571.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02180	566.28	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02181 1109-02182	565.12 562.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02183	560.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02184	558.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	11/08/2011	1109-02185	558.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-02186	556.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02187	556.66	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02188	555.18	R	Comensura Limited
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02189	552.80 552.76	R	Comensura Limited
Leeds City Council Leeds City Council		Streetscene Environmental Services	Employees	Agency Staff	008 008		1109-02190 1109-02191	551.04	R R	Comensura Limited
Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008		1109-02191	550.17	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02192	549.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02194	548.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02195	548.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	11/08/2011	1109-02196	547.78	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02197	547.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02198	544.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02199	543.40	R	Comensura Limited
Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02200	541.80	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Commercial Services Trading Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02201 1109-02202	540.60 538.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02202	537.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02203	533.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02205	533.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-02206	533.60	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02207	533.60	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02208	533.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02209	533.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02210	529.62	R	Comensura Limited
East - North East Leeds City Council	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02211 1109-02212	529.62 1,679.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02212	1,679.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02214	1,614.00	R	Comensura Limited
Spending over £500 for Leeds City Council				- /						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	r Supplier name
Leeds City Council	City Development	Highways	Employees	Agency Staff	<b>code</b> 008	11/08/2011	1109-02215	1,563.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02216	1,551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02217	1,551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02218	1,551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02219	1,535.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	11/08/2011	1109-02220	1,499.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02221	1,498.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02222	1,404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02223	1,394.66	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02224 1109-02225	1,391.58 1,386.61	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02226	1,378.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02220	1,378.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02228	1,368.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02229	1,362.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02230	1,362.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02231	1,361.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02232	1,359.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02233	1,351.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02234	1,346.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02235	1,344.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02236	1,341.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02237	1,337.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02238	1,312.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02239	1,297.90	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008 008		1109-02240 1109-02241	1,282.32 1,263.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008		1109-02241	1,263.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02242	1,233.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02244	1,222.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02245	1,201.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02246	1,199.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02247	462.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02248	462.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	11/08/2011	1109-02249	461.59	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02250	461.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02251	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02252	460.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02253	459.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02254	458.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02255	457.16	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02256	455.40	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008		1109-02257 1109-02258	455.10 454.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02259	454.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02260	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02261	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02262	452.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02263	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	11/08/2011	1109-02264	452.14	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02265	450.58	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02266	450.30	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02267	450.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008		1109-02268	447.45	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02269	446.86	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	008 008		1109-02270 1109-02271	446.74 445.60	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008		1109-02271	445.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02273	445.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02274	444.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02275	443.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	11/08/2011	1109-02276	442.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008	11/08/2011	1109-02277	441.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02278	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02279	438.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02280	438.37	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02281	438.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02282	434.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02283	433.64	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Corporate Governance Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008		1109-02284 1109-02285	433.64 433.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02285	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02286	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02288	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02289	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1109-02290	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1109-02291	432.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	11/08/2011	1109-02292	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02293	432.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02294	432.16	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02295	431.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	11/08/2011	1109-02296	431.36	R	Comensura Limited
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	code 008	11/08/2011	1109-02297	431.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02298	429.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02299	429.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02300	428.40	R	Comensura Limited
Leeds City Council	Adult Social Care East - North East	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02301	428.18	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02302 1109-02303	428.11 426.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1109-02304	426.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02305	426.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02306	425.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02307	421.88 420.75	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02308 1109-02309	420.75 419.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02310	419.23	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	11/08/2011	1109-02311	417.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02312	417.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008		1109-02313 1109-02314	528.22 527.88	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008		1109-02314	526.48	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02316	525.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02317	524.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02318	1,808.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02319	1,781.53	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02320 1109-02321	1,679.60 1,673.80	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02322	1,614.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02323	1,553.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02324	1,551.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02325	1,537.55	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02326 1109-02327	1,531.60 1,527.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02328	1,434.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02329	1,432.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02330	1,404.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02331	1,397.26	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02332 1109-02333	1,391.33 1,389.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02334	1,383.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02335	1,376.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02336	1,374.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02337	1,373.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02338	1,371.07	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Corporate Governance	Employees Employees	Agency Staff Agency Staff	008		1109-02339 1109-02340	1,365.92 1,330.45	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02341	1,328.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02342	1,324.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02343	1,316.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02344	1,267.22	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1109-02345 1109-02346	1,250.98 1,225.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02347	1,202.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02348	1,200.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02349	1,171.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02350	1,167.72	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02351 1109-02352	1,167.54 1,163.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02353	1,156.82	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02354	1,139.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02355	1,138.81	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02356	1,137.98 1,136.80	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02357 1109-02358	1,135.63	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02359	1,133.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02360	1,130.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02361	1,115.21	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02362	1,114.81	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02363 1109-02364	1,108.56 1,106.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02365	1,104.19	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	18/08/2011	1109-02366	1,103.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02367	1,102.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02368	1,099.75	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1109-02369 1109-02370	1,098.39 1,097.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008		1109-02370	1,097.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02372	1,094.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02373	1,094.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02374	1,093.33	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02375 1109-02376	1,093.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02376	1,093.33 1,092.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02378	1,092.48	R	Comensura Limited
Spending over £500 for Leeds City Counci										

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	<b>code</b> 008	18/08/2011	1109-02379	1,091.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02380	1,084.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02381	1,080.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02382	1,079.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02383	1,078.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02384	1,078.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02385	1,074.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02386	1,072.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1109-02387 1109-02388	1,070.86 1,069.30	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02389	1,069.30	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02390	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02391	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02392	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02393	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02394	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02395	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02396	1,067.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02397	1,062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02398	1,062.25	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1109-02399 1109-02400	1,058.20 1,058.20	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02400	1,058.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02402	1,046.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02403	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02404	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02405	1,033.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02406	1,032.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02407	1,015.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02408	1,010.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02409	993.40	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	18/08/2011	1109-02410	984.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	18/08/2011	1109-02411	982.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02412	981.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02413	981.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02414	981.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02415	979.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02416	970.60	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees	Agency Staff	008 008		1109-02417 1109-02418	964.15 962.18	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02419	951.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02420	951.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02421	947.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02422	941.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02423	928.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02424	918.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02425	915.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800	18/08/2011	1109-02426	911.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02427	910.28	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-02428	908.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02429	906.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Benefits	Employees	Agency Staff	008 008		1109-02430	905.20	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions		Employees	Agency Staff	008		1109-02431 1109-02432	905.20 903.95	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02432	900.63	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02434	899.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02435	892.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02436	882.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02437	866.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1109-02438	862.54	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02439	854.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02440	853.37	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02441	850.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02442	848.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02443	848.40	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	008 008		1109-02444 1109-02445	844.45 837.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff	008		1109-02446	837.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02447	830.00	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02448	824.88	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02449	821.06	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02450	820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02451	818.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02452	817.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02453	816.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02454	810.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02455	806.06	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02456	805.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02457	778.23	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02458	765.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008 008		1109-02459 1109-02460	764.55 763.00	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods		Employees	Agency Stall	000	10/00/2011	1109-02400	103.00	ĸ	Comensura Limited
Spending over £500 for Leeds City Counc	n (mup://statistics.data.gov.uk/doc/loc	araumonty/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital o revenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	<b>code</b> 008	18/08/2011	1109-02461	762.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02462	759.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02463	759.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02464	759.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02465	749.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02466	746.13	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02467	743.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02468	742.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02469	742.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02470	736.32	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02471 1109-02472	734.72 733.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02472	730.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02474	729.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02475	725.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	18/08/2011	1109-02476	722.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	18/08/2011	1109-02477	719.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	18/08/2011	1109-02478	719.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02479	719.19	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02480	718.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02481	714.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02482	712.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02483	712.30	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Benefits	Employees Employees	Agency Staff Agency Staff	008		1109-02484 1109-02485	707.60 706.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02486	705.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02480	703.93	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02488	702.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02489	693.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02490	691.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02491	687.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	18/08/2011	1109-02492	686.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02493	686.86	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02494	684.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02495	684.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02496	682.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02497	676.36	R	Comensura Limited
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Technical Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02498 1109-02499	673.01 671.99	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02499	669.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02501	667.89	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02502	666.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02503	665.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02504	663.66	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02505	662.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02506	661.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02507	659.97	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008 008		1109-02508	651.79 650.46	R R	Comensura Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02509 1109-02510	649.80	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02511	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02512	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02513	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	18/08/2011	1109-02514	649.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02515	647.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02516	647.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02517	647.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance	Employees	Agency Staff	008 008		1109-02518 1109-02519	647.15 646.59	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Streetscene Environmental Services Corporate Governance	Employees Employees	Agency Staff	008		1109-02519	644.93	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff Agency Staff	008		1109-02520	644.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02522	644.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1109-02523	642.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02524	641.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02525	638.79	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02526	634.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02527	627.66	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02528	627.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02529	626.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02530	624.95	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008		1109-02531	624.60	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02532 1109-02533	615.58 611.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02533	610.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02535	607.91	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02536	607.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02537	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02538	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02539	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02540	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02541	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02542	606.56	R	Comensura Limited
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	<b>code</b> 008	18/08/2011	1109-02543	606.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02544	604.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02545	604.38	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02546	604.31	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02547	598.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02548	597.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02549	595.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18/08/2011	1109-02550	586.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02551	581.25	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02552	578.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	18/08/2011	1109-02553	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02554	577.60	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	800	18/08/2011	1109-02555	576.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02556	575.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02557	575.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02558	575.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02559	574.11	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02560	572.21	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02561	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02562	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02563	571.67 571.67	R R	Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Agency Staff	008 008		1109-02564	571.67	R	Comensura Limited
Leeds City Council	East - North East Childrens Services	Housing Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02565 1109-02566	566.68	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02567	566.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02568	565.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02569	563.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02570	563.18	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02571	561.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02572	553.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02573	552.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02574	551.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02575	551.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02576	549.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02577	547.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02578	546.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02579	542.12	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02580	541.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02581	540.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02582	537.98	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02583	537.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02584	536.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02585	535.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02586	534.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	18/08/2011	1109-02587	533.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02588	533.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02589	533.67	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02590	533.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02591	533.18	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008		1109-02592	531.87	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02593	530.48	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02594	529.62	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02595	526.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02596	525.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02597	524.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02598	523.98	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02599	521.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02600	519.87	R R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02601	519.87		Comensura Limited
East - North East	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02602 1109-02603	519.87 513.66	R R	Comensura Limited Comensura Limited
Leeds City Council East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	008		1109-02604	513.17	R	Comensura Limited
Leeds City Council		Services For Older People - 65 And Over		Agency Staff	008		1109-02605	511.20	R	
Leeds City Council	Adult Social Care		Employees		008			510.40	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1109-02606 1109-02607	510.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02608	509.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02609	508.35	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02610	507.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02611	504.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02612	502.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02612	501.88	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02614	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02615	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02616	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02617	499.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02618	497.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02619	496.22	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02620	495.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02621	494.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02622	494.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02623	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	18/08/2011	1109-02624	491.36	R	Comensura Limited
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loca	al-authority/00DA) Sep 2011								

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Bath Mer         Bark Mont Same         Altern Same	East - North East	East - North East	Housing Services	Employees	Agency Staff	008	18/08/2011	1109-02634	483.46	R	Comensura Limited
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East         Base         East         Non-Base         Concessus         Employee         Approx Sart         0.00         180/2011 110-2003         40.00         P         Concessus         Lines           Last CD (Concel         Environment A Nughtourhood         Bissuppose         Approx Sart         0.00         180/2011 110-2005         40.00         P         Concessus         Lines         D         D         D	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02651	462.84	R	Comensura Limited
Lets Dr. Oburd         Environment & Neighbourdon         Environment & Neighbourdon         Environment & Neighbourdon         Environment & Neighbourdon         Processor         Constraint & Letter & Devironment & Neighbourdon         Processor	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff		18/08/2011	1109-02652			
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Leek: Ciry Council         Adult Sorial Care         Service: For Oder Prophers Agency Start         008         169/02/011 110-02/02         44.68         R         Communa Limited           Leek: Ciry Council         Children: Service:         Service: For Oder Prophers Agency Start         008         169/02/011 110-02/02         46.214         R         Communa Limited           Leek: Ciry Council         Children: Service:         Employees         Agency Start         008         169/02/011 110-02/02         46.01         R         Communa Limited           East - North East         East - North East         Houting Services         Employees         Agency Start         008         169/02/011 110-02/07         40.03         R         Communa Limited           East - North East         Houting Services         Employees         Agency Start         008         169/02/011 110-02/07         40.00         R         Communa Limited           Leed: Ciry Council         Employees         Agency Start         008         169/02/011 110-02/07         44.00         R         Communa Limited           Leed: Ciry Council         Employees         Agency Start         008         169/02/011 110-02/07         44.00         R         Communa Limited           Leed: Ciry Council         Employees         Agency Start <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Least: Dry Council         Christens Services         Saleguarding Targetel & Specialist         Employees         Agency Start         008         186/82/011 1106-0283         462.14         R         Commensus Limited           Least: North East         East -											
Leeds City Council         Children Services         Safeguarding Targebold & Speciality         Employees         Agency Start         0.08         10.802.011 1109-0268         45.21         R         Connensus Limited           East Month East         Eas											
Lead: Cly Cuncil         Environmet & Neghbourhoods         Stratecome Environmet A seghbourhoods         Environmet A seghbourhoods         Ferrioryane A seghbourhods         Fe											
East - Noth East         East - Noth East         Housing Services         Employees         Approx Self         008         188/2011         1109-0268         46.03.0         R         Communal Initial           Least - Noth East         East - Noth East											
East         East         Housing Sarvices         Employees         Agency Staff         Olds         188/82/011         1198/82/08         45.000         R         Communa Limited           Leads Chy Council         Environment & Neighbourhood         Streatscane Environment & Neighbourhood         Communa Limited           Leads Chy Council         Environment & Neighbourhood         Streatscane Environme		East - North East	Housing Services			008	18/08/2011	1109-02666	450.30	R	Comensura Limited
Least City Council         Environment & Neipheuronds         Environment & Neipheuronds         Environment & Neipheuronds         Streetscene Environment & Streetsce	East - North East	East - North East	Housing Services			008	18/08/2011	1109-02667	450.30	R	Comensura Limited
Leeds City Council         Environment A Neighboundood         Streetscome Environmental Services         Employees         Apancy Staff         0.08         18/08/2011 11/09-0267         44.80.0         R         Commensua Limited           Leeds City Council         Environment A Neighboundood         Streetscome Environmental Services         Employees         Apancy Staff         0.08         18/08/2011 11/09-0267         44.82.4         R         Commensua Limited           Leeds City Council         Environment A Neighboundood         Streetscome Environmental Services         Employees         Apancy Staff         0.08         18/08/2011 11/09-0267         44.82.4         R         Commensua Limited           Leeds City Council         Environment A Neighboundood         Streetscome Environmental Services         Employees         Apancy Staff         0.08         18/08/2011 11/09-0267         44.81.8         R         Commensua Limited           Leeds City Council         Central & Corporate Functions         Commensua Limited         Employees         Apancy Staff         0.08         18/08/2011 11/09-0267         44.25.0         R         Commensua Limited           Leeds City Council         Central & Corporate Functions         Employees         Apancy Staff         0.08         18/08/2011 11/09-0267         44.25.0         R         Commensua Limited	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	18/08/2011	1109-02668	450.09	R	Comensura Limited
Leads (D) Council         Environment A Neighbourhoods         Streetscore Environmenta Services         Employees         Apenry Staff         OB         18/08/2011 11/9-02/67         44.95.0         R         Commanua Limited           Leads (D) Council         Environment A Neighbourhoods         Streetscore Environmenta Services         Employees         Apenry Staff         OB         18/08/2011 11/9-02/67         44.82.5         R         Commanua Limited           Leads (D) Council         Environmenta Neighbourhood         Streetscore Environmenta Services         Employees         Apenry Staff         OB         18/08/2011 11/9-02/67         44.82.5         R         Commanua Limited           Leads (D) Council         Environmenta Neighbourhood         Streetscore Environmenta Services         Employees         Apenry Staff         OB         18/08/2011 11/9-02/67         44.20.9         R         Commanua Limited           Leads (D) Council         Catrinit & Corponte Functions         Streetscore Environmenta Services         Apenry Staff         OB         18/08/2011 11/9-02/67         44.20.9         R         Commanua Limited           Leads (D) Council         Catrinit & Corponte Functions         Employees         Apenry Staff         OB         18/08/2011 11/9-02/67         44.20.9         R         Commanua Limited         Leads (D) Council         Chintrinit & Corp											
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Leeds Ciry Couroll         Environment & Neighbourhood         Stretescene Environmental Services         Employees         Agency Staff         008         1808/2011         1109-02675         445.0         R         Commensus Limited           Leeds Ciry Couroll         Environment & Neighbourhood         Addit Social Care         Stretscene Environmental Envivoromental Environ											
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Leeds City Council         Environment & Neighbourhood         Streetscene Environmental Services         Employees         Agency Staff         008         18/08/2011 1109-0276         44.5.11         R         Comensuru Limited           Leeds City Council         Central & Corporate Functions         Corporate Governance         Employees         Agency Staff         008         18/08/2011 1109-0276         44.2.09         R         Comensuru Limited           Leeds City Council         Contratus & Corporate Functions         Employees         Agency Staff         008         18/08/2011 1109-0276         44.2.09         R         Comensuru Limited           Leeds City Council         Childrens Services         Learning Skills & Universal         Employees         Agency Staff         008         18/08/2011 1109-0276         44.8.5.0         R         Comensuru Limited           Leeds City Council         Childrens Services         Salepauring Targietd & Specialist         Employees         Agency Staff         008         18/08/2011 1109-0285         438.4.0         R         Comensuru Limited           Leeds City Council         Childrens Services         Salepauring Targietd & Specialist         Employees         Agency Staff         008         18/08/2011 1109-0285         437.4.9         R         Comensuru Limited           Leeds City Council											
Leeds City Council         Contrast A chult Social Care         Assessment And Care Management         Employees         Agency Staft         008         1808/2011 1109-02677         44.250         R         Connensura Limited           Leeds City Council         Central & Corporate Functions         Cormercial Services General Functions         Cormensura Limited         Employees         Agency Staft         008         1808/2011 1109-02679         44.250         R         Connensura Limited           Leeds City Council         Childrens Services         Learning Skills & Universal         Employees         Agency Staft         008         1808/2011 1109-02681         483.50         R         Connensura Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staft         008         1808/2011 1109-02681         483.57         R         Connensura Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staft         008         1808/2011 1109-02687         443.57         R         Connensura Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staft         008         1808/2011 1109-02686         443.87         R         C											
Leeds City Council         Central & Corporate Functions         Compensance         Employees         Agency Staff         008         18/08/2011 11/09-02678         44.0.0.0         R         Comensura Limited           Leeds City Council         Childrens Services         Learning Skills & Universal         Employees         Agency Staff         008         18/08/2011 11/09-02681         439.50         R         Comensura Limited           Leeds City Council         Childrens Services         Saleguarding Targeted & Specialist         Employees         Agency Staff         008         18/08/2011 11/09-02681         438.57         R         Comensura Limited           Leeds City Council         Childrens Services         Saleguarding Targeted & Specialist         Employees         Agency Staff         008         18/08/2011 11/09-02681         438.75         R         Comensura Limited           Leeds City Council         Childrens Services         Saleguarding Targeted & Specialist         Employees         Agency Staff         008         18/08/2011 11/09-02681         437.4         R         Comensura Limited           Leeds City Council         Childrens Services         Saleguarding Targeted & Specialist         Employees         Agency Staff         008         18/08/2011 11/09-02681         437.4         R         Comensura Limited           Leeds Ci											
Leeds City Council         Central & Corporate Functions         Commercial Services         Learning Skills & Universal         Employees         Agency Staff         008         1808/2011 1109-0289         440.80         R         Comensura Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         008         1808/2011 1109-0288         438.75         R         Comensura Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         008         1808/2011 1109-0288         438.75         R         Comensura Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Employees         Agency Staff         008         1808/2011 1109-0288         438.4         R         Comensura Limited           Leeds City Council         Central & Corporate Functions         Safeguarding Targeted & Specialist         Employees         Agency Staff         008         1808/2011 1109-0288         437.4         R         Comensura Limited           Leeds City Council         Central & Corporate Functions         Safeguarding Targeted & Specialist         Employees         Agency Staff         008         1808/2011 1109-0288         433.4         R         C											
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Leeds City Council         Childrens Services         Safeguarding Targierd & Specialist         Employees         Agency Staff         008         18/08/2011 1109-02864         438.64         R         Comensura Limited           Leeds City Council         Childrens Services         Safeguarding Targierd & Specialist         Employees         Agency Staff         008         18/08/2011 1109-02866         437.49         R         Comensura Limited           Leeds City Council         Childrens Services Trading Services         Employees         Agency Staff         008         18/08/2011 1109-02867         438.64         R         Comensura Limited           Leeds City Council         Childrens Services         Safeguarding Targield & Specialist         Employees         Agency Staff         008         18/08/2011 1109-02867         436.34         R         Comensura Limited           Leeds City Council         Childrens Services         Safeguarding Targield & Specialist         Employees         Agency Staff         008         18/08/2011 1109-02867         436.44         R         Comensura Limited           Leeds City Council         Childrens Services         Safeguarding Targield & Specialist         Employees         Agency Staff         008         18/08/2011 1109-02687         438.4         R         Comensura Limited         Leeds City Council         Childrens Serv	Leeds City Council	Childrens Services				008	18/08/2011	1109-02681	439.50	R	Comensura Limited
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Leeds City CouncilAdult Social CareServices For Adults Under 65 Leam/DisEmployeesAgency Staff00818/08/2011 1109-02703431.70RComensura LimitedEast - North EastEast - North EastConstruction ServicesEmployeesAgency Staff00818/08/2011 1109-02704431.25RComensura LimitedLeeds City CouncilContraction ServicesEmployeesAgency Staff00818/08/2011 1109-02704430.70RComensura LimitedLeeds City CouncilContraction ServicesEmployeesAgency Staff00818/08/2011 1109-02704430.70RComensura LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesEmployeesAgency Staff00818/08/2011 1109-02706429.60RComensura Limited											
East - North EastEast - North EastConstruction ServicesEmployeesAgency Staff00818/08/201111/09-02704431.25RComensura LimitedLeeds City CouncilCentral & Corporate FunctionsCommercial Services General FundEmployeesAgency Staff00818/08/201111/09-02705430.97RComensura LimitedLeeds City CouncilEnvironment & NeighbourhoodsStreetscene Environmental ServicesEmployeesAgency Staff00818/08/201111/09-02706429.60RComensura Limited											
Leeds City Council         Central & Corporate Functions         Commercial Services General Fund         Employees         Agency Staff         008         18/08/2011         11/09-02705         430.97         R         Comensura Limited           Leeds City Council         Environment & Neighbourhoods         Streetscene Environmental Services         Employees         Agency Staff         008         18/08/2011         11/09-02705         430.97         R         Comensura Limited											
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Employees Agency Staff 008 18/08/2011 1109-02706 429.60 R Comensura Limited											
Spending over £500 for Leeds City Council (http://statistics.data.gov.uk/doc/local-authority/00DA) Sep 2011	-	°		p.03000			10,00/2011		420.00	~	2 Shionoara Einitea

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	r Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	<b>code</b> 008	18/08/2011	1109-02707	428.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02708	427.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02709	426.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02710	424.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02711	419.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	18/08/2011	1109-02712	419.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02713	417.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02714	417.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02715	1,781.53	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02716 1109-02717	1,781.53 1,679.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees Employees	Agency Staff Agency Staff	008		1109-02718	1,531.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02719	1,506.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02720	1,426.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02721	1,423.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02722	1,420.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02723	1,404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02724	1,383.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02725	1,380.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02726	1,377.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02727	1,370.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02728	1,370.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02729	1,354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02730	1,354.20 1,335.28	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Assessment And Care Management Corporate Governance	Employees Employees	Agency Staff Agency Staff	008		1109-02731 1109-02732	1,306.84	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02733	1,299.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02734	1,296.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02735	1,290.06	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02736	1,281.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02737	1,270.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02738	1,257.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02739	1,201.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02740	1,199.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02741	1,192.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02742	1,130.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02743	1,123.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02744	1,117.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02745	1,115.22	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02746 1109-02747	1,114.81 1,113.27	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02747	1,113.11	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02749	1,112.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02750	1,109.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02751	1,105.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02752	1,102.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02753	1,102.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02754	1,101.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02755	1,093.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02756	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02757	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02758	1,092.81	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02759 1109-02760	1,088.73 1,087.32	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02760	1,084.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02762	1,084.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02763	1,079.35	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02764	1,077.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02765	1,073.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02766	1,069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02767	1,069.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02768	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02769	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02770	1,068.56	R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02771 1109-02772	1,068.56 1,068.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Technical Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008		1109-02772	1,066.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02774	1,062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02775	1,060.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02776	1,055.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02777	1,053.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02778	1,033.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02779	1,032.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02780	1,021.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02781	1,005.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02782	995.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02783	992.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02784	987.46	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02785 1109-02786	984.94	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02786	981.13 967.43	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02788	967.00	R	Comensura Limited
Spending over £500 for Leeds City Counci			1	5 · · · · · · ·						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital c	r Supplier name
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	<b>code</b> 008	25/08/2011	1109-02789	955.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02790	946.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02791	943.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02792	941.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02793	939.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02794	937.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02795	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02796	917.60	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1109-02797 1109-02798	916.55 915.73	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02799	915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02800	915.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02801	906.85	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	25/08/2011	1109-02802	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02803	903.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02804	899.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02805	892.80	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Benefits Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008		1109-02806 1109-02807	892.80 882.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02808	881.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02809	880.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02810	875.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02811	863.40	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	25/08/2011	1109-02812	850.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02813	848.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02814	837.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02815	835.33	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02816	834.60	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Benefits Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02817 1109-02818	830.80 817.65	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02819	817.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02820	805.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02821	799.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02822	795.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02823	794.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1109-02824	793.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02825	793.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02826	789.65	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1109-02827 1109-02828	776.64 762.05	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02828	762.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02830	752.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02831	752.20	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02832	749.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02833	748.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02834	740.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1109-02835	734.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02836	730.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02837	722.00	R	Comensura Limited
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1109-02838 1109-02839	718.10 717.45	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02840	714.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02841	709.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1109-02842	705.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02843	705.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02844	703.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02845	701.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02846	698.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02847	697.19	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Benefits	Employees Employees	Agency Staff Agency Staff	008 008		1109-02848 1109-02849	695.51 694.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02850	693.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02851	684.43	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02852	682.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02853	676.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02854	675.87	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02855	673.01	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02856	672.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02857	665.98	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02858 1109-02859	658.71	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008		1109-02859	658.10 655.12	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-02861	650.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02862	649.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02863	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	25/08/2011	1109-02864	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	25/08/2011	1109-02865	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	25/08/2011	1109-02866	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02867	649.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02868	647.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Home Care Services	Employees	Agency Staff	008		1109-02869 1109-02870	645.62	R R	Comensura Limited
Leeds City Council Spending over £500 for Leeds City Counc	Adult Social Care		Employees	Agency Staff	008	20/00/2011	103-02070	642.96	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital c revenue	or Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	<b>code</b> 008	25/08/2011	1109-02871	641.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02872	641.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02873	638.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	25/08/2011	1109-02874	628.82	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	25/08/2011	1109-02875	623.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02876	620.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02877	613.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02878	610.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02879 1109-02880	607.19 606.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02880	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02882	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02883	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02884	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02885	606.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25/08/2011	1109-02886	606.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02887	598.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02888	596.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02889	595.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02890	593.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02891	592.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02892	578.16	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1109-02893 1109-02894	577.60 577.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008		1109-02894	575.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02895	574.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02897	572.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1109-02898	567.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02899	566.94	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02900	563.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-02901	562.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02902	559.83	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02903	558.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02904	557.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02905	553.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02906	551.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02907	551.27	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02908	549.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02909	547.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02910	540.94	R	Comensura Limited
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Social Services Support Services	Employees	Agency Staff	008 008		1109-02911 1109-02912	540.77 538.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1109-02912	534.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02914	534.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02915	534.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02916	533.88	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1109-02917	533.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02918	533.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02919	529.62	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02920	527.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02921	526.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02922	525.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02923	524.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02924	524.39	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-02925	520.22	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Assessment And Care Management Streetscene Environmental Services	Employees Employees	Agency Staff	008 008		1109-02926 1109-02927	516.05 514.50	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008		1109-02927	509.87	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02928	509.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02930	509.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02931	509.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02932	508.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02933	506.61	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	25/08/2011	1109-02934	505.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02935	502.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02936	502.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02937	501.96	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1109-02938	500.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02939	499.99	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02940	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02941	499.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02942 1109-02943	499.15 496.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02943	496.80	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02944	494.64 492.14	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02945	492.14	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02947	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02948	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02949	491.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02950	484.16	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02951	484.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	25/08/2011	1109-02952	480.61	R	Comensura Limited
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code					<b>0</b>
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Streetscene Environmental Services Housing Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02953 1109-02954	475.17 474.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02955	474.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02956	473.16	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1109-02957	471.70	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Commercial Services Trading Services	Employees	Agency Staff	008		1109-02958	470.79	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Childrens Services	Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	008 008		1109-02959 1109-02960	470.65 469.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1109-02961	467.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02962	467.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02963	467.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02964	466.00	R	Comensura Limited
East - North East Leeds City Council	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-02965 1109-02966	465.81 465.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02967	463.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02968	463.43	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02969	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-02970	460.67	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Housing Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-02971 1109-02972	460.66 457.87	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02973	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02974	455.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1109-02975	454.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02976	454.86	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008 008		1109-02977 1109-02978	454.02 452.14	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1109-02978	452.14	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1109-02980	451.82	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02981	450.31	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02982	450.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02983	449.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02984	449.44	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1109-02985 1109-02986	448.07 445.11	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1109-02987	444.22	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-02988	439.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-02989	439.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02990	438.90	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Support And Facilities General Fund	Employees Employees	Agency Staff Agency Staff	008 008		1109-02991 1109-02992	435.44 433.64	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Learning Skills & Universal Corporate Governance	Employees	Agency Staff	008		1109-02992	433.64	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-02994	433.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	25/08/2011	1109-02995	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1109-02996	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008 008		1109-02997 1109-02998	433.20 433.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Leeds Initiative	Employees Employees	Agency Staff Agency Staff	008		1109-02998	433.20 432.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1109-03000	429.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-03001	428.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1109-03002	427.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1109-03003	421.40	R	Comensura Limited
Leeds City Council East - North East	Childrens Services East - North East	Safeguarding Targeted & Specialist Technical Services	Employees Employees	Agency Staff Agency Staff	008 008		1109-03004 1109-03005	420.84 419.93	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1109-03006	419.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-03007	417.31	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203		1109-03008	480.00	R	Commercial Blinds Uk Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1109-03009	3,315.90	R	Communigator Ltd
Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services	Supplies and Services	Books & Publications	206 513		1109-03010 1109-03011	1,355.01	R R	Community
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513		1109-03011	7,740.48 4,400.76	R	Community Integrated Care Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1109-03013	763.07	R	Community Links
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-03014	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073		1109-03015	2,400.00	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Hra Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265		1109-03016 1109-03017	11,914.00	R	Community Links Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1109-03017	24,754.45 5,811.57	R R	Community Links Ltd Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-03019	14,168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-03020	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-03021	34,127.79		Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1109-03022	11,766.00		Community Links Ltd
Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal	Premises Supplies and Services	Rents Other Hired And Contracted Services	141		1109-03023	661.15		Community Ventures Ltd Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1109-03024 1109-03025	15,226.73 6,310.75	R R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141		1109-03026	49,856.51	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141		1109-03027	44,234.40	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141		1109-03028	843.20	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141		1109-03029	1,222.79	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Rents	141 124		1109-03030	14,735.55	R R	Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Premises	Electricity Electricity	124 124		1109-03031 1109-03032	1,270.82 1,493.45		Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-03033	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-03034	444.80	R	Complete Care Agency
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/loca	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	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	<b>code</b> 568	14/09/2011 1	100-03035	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011 1		535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/09/2011 1		500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011 1	109-03038	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011 1		521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011 1		521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011 1		877.20	R	Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	21/09/2011 1 21/09/2011 1		35,410.50 954.60	R R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	29/09/2011 1		444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011 1		444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011 1		535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011 1	109-03047	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011 1		500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011 1		535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011 1		542.10	R	Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Statutory Housing	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	29/09/2011 1 13/09/2011 1		444.80 425.00	R R	Complete Care Agency Complete Lets Limited
East - North East	East - North East	Construction Services	Precepts	Stationery & External Printing	210	15/09/2011 1		573.00	R	Complete Service Management
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 1		675.00	R	Computerpower (Consultants) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011 1		532.50	R	Coni Lighting Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/09/2011 1	109-03056	2,420.00	С	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08/09/2011 1	109-03057	1,830.00	С	Connect Up Limited Bibby Factors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	16/09/2011 1		6,079.00	С	Connect Up Limited Bibby Factors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/09/2011 1		10,000.00	R	Connections Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/09/2011 1		2,171.00	R	Context Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16/09/2011 1 16/09/2011 1		11,571.30	R	Continuum Care And Education Group
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	General External Residential Placements Basic Pay	507 001	02/09/2011 1		19,285.80 2,083.00	R R	Continuum Care And Education Group Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011 1		6,080.92	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011 1		17,684.23	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	02/09/2011 1		8,512.23	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	05/09/2011 1	109-03067	2,471.12	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05/09/2011 1	109-03068	1,161.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	05/09/2011 1		2,353.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	05/09/2011 1		1,588.36	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	23/09/2011 1		450.00	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Basic Pay	265 001	23/09/2011 1 28/09/2011 1		840.00 2,152.00	R R	Controlled Space Limited Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Basic Pay	001	29/09/2011 1		2,132.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	29/09/2011 1		2,083.00	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	29/09/2011 1		750.00	R	Controlled Space Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services (Non Infrastructure)	262	29/09/2011 1	109-03077	750.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	30/09/2011 1		2,131.25	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1		27,319.58	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		24,716.75	R	Cookridge Court And Grange
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011 1		22,575.48	R	Cookridge Primary Pre-School Group
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Premises Transport	Rents Public Transport Expenses	141 310	28/09/2011 1 31/08/2011 1		5,937.50 831.91	R R	Co-Operative Group Properties - Towlers Co-Operative Travel Management
Leeds City Council	Environment & Neighbourhoods	Saleguarding Targeted & Specialist Statutory Housing	Transport	Public Transport Expenses	310	16/09/2011 1		1,456.48	R	Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	546	30/09/2011 1		1,011.10	R	Co-Operative Travel Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011 1		3,765.00	R	Coopers Marguees Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011 1	109-03087	7,450.00	R	Coopers Marquees Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011 1	109-03088	2,320.00	R	Coopers Marquees Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1		1,094.72	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1		78,952.39	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1		1,371.40	R	Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Care Emi	571 574	28/09/2011 1 28/09/2011 1		25,477.17 25,292.13	R R	Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		20,688.28	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1		1,505.20	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1		21,869.90	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1	109-03097	1,296.08	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011 1	109-03098	1,395.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		5,781.68	R	Corinthian House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/09/2011 1		590.00	R	Cornerways
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011 1		2,083.33	R	Cornflower Ltd
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204 262	08/08/2011 1 02/09/2011 1		2,111.17 2,582.33	R	Cornflower Ltd Corps Of Commissionaires Management Ltd
Leeds City Council Leeds City Council	Insurance	Economic Development Insurance	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262	02/09/2011 1		2,582.33	R R	Corps Of Commissionaires Management Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	01/09/2011 1		1,685.00	C	Cotswold Decorative Ironworkers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011 1		3,233.74	R	Cottenham Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1		801.28	R	Cottenham Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	29/09/2011 1		520.00	R	Cottingley Community Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011 1		543.00	R	Country Blinds & Awnings Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Building Mtce	101	09/09/2011 1		478.85	R	Countryman Landscape Services Ltd
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	17/08/2011 1		587.99	R	County Mowers
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011 1		3,595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	28/09/2011 1 28/09/2011 1		21,006.88 1,552.56	R R	Craegmoor Facilities Company Ltd Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 569	28/09/2011 1		4,559.52	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1		2,789.04	R	Craegmoor Healthcare
Spending over £500 for Leeds City Council		-								-

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid Transacti number	on 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	28/09/2011 1109-03117	1,912.48	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1109-03118			Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-03119	2,880.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-03120	7,112.72		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-03121	8,576.92		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-03122	15,515.44		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-03123	22,351.52		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	28/09/2011 1109-03124 28/09/2011 1109-03125	25,264.04 29,377.26		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011 1109-03126	11,418.00		Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22/09/2011 1109-03127	11,649.00		Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-03128	11,200.00		Cragemoor Healthcare
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 1109-03129	510.00		Creative Building & Fabrications Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-03130	18,111.44		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-03131	26,954.40	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1109-03132	26,196.72	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/09/2011 1109-03133	5,719.56		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011 1109-03134	4,282.64		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011 1109-03135	4,022.88		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1109-03136	2,141.32		Creative Support Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580 568	28/09/2011 1109-03137 30/09/2011 1109-03138	5,904.44 5,719.56		Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Home Care Recycling & Reuse Charges	234	05/09/2011 1109-03138	606.20		Credential Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011 1109-03140	627.20		Credential Environmental Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/09/2011 1109-03141	874.00		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	22/09/2011 1109-03142			Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	30/09/2011 1109-03143	646.00		Credible Energy Holdings Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01/09/2011 1109-03144	930.00		Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011 1109-03145			Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01/09/2011 1109-03146	930.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	01/09/2011 1109-03147	1,305.00	R	Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1109-03148	15,779.72		Cri
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	14/09/2011 1109-03149	440.00		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	30/09/2011 1109-03150	32,102.00		Criminal Records Bureau
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011 1109-03151	1,608.00		Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1109-03152	702.76		Croft House Crosby Cleaning Co Limited
Leeds City Council West - North West	Central & Corporate Functions West - North West	Support And Facilities General Fund	Premises Premises	External Cleaning Services Cleaning	130	02/09/2011 1109-03153 05/09/2011 1109-03154	1,333.00 447.06		Crosby Cleaning Co Limited Crosby Cleaning Co Limited
Leeds City Council	City Development	Customer And Tenancy Libraries, Arts & Heritage	Premises	External Cleaning Services	127 130	05/09/2011 1109-03155			Crosby Cleaning Co Limited Crosby Cleaning Co Limited
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	29/09/2011 1109-03156	463.68		Crosby Cleaning Co Limited Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1109-03157	8,104.50		Crossgates And District Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011 1109-03158	432.00		Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02/09/2011 1109-03159	534.23		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011 1109-03160	593.24	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	23/09/2011 1109-03161	687.40	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011 1109-03162	2,302.05		Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011 1109-03163	473.27		Cryoservice Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	02/09/2011 1109-03164	1,261.60		Csc Consultants Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162	16/09/2011 1109-03165	1,860.00		Cube Security Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Recycling & Reuse Charges	580 234	28/09/2011 1109-03166 08/09/2011 1109-03167	967.84 2,534.80		Culworth House Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011 1109-03168	13,405.75		Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011 1109-03169	599.38		Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011 1109-03170			D & R Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1109-03171	1,080.00		D Brons
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011 1109-03172			D D Slater
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011 1109-03173			D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011 1109-03174			D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011 1109-03175			D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	02/09/2011 1109-03176			D G B Joinery Ltd
Leeds City Council	City Development City Development	Highways	Capital Capital	Other Costs Other Costs	7 7	02/09/2011 1109-03177	2,839.10 3,051.70		D G B Joinery Ltd D G B Joinery Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Capital	Other Costs	7	09/09/2011 1109-03178	2,847.00		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	19/09/2011 1109-03180	7,528.30		D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011 1109-03181	2,812.00		D Penny
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011 1109-03182	2,887.00		D Penny
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-03183	7,333.77		Daisy Chain Child Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-03184	5,692.30	R	Daisy Chain Childcare (Adel)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-03185	7,487.17	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1109-03186			Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1109-03187	1,795.64		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1109-03188			Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011 1109-03189			Dales Nursing Home
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	20/09/2011 1109-03190			Dales Office Supplies & Equipment Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services	Operational Furniture And Equipment Residential	203 580	07/09/2011 1109-03191 28/09/2011 1109-03192	685.00 5,295.96		Dales Sports Surfaces Ltd Dalesview Partnership Ltd
Leeds City Council as Accountable Body Leeds City Council	City Development	JCS For People with Learning Disabilitie Highways	Third Party Payments Capital	Construction	3	28/09/2011 1109-03192 07/09/2011 1109-03193			Dalesview Partnership Ltd Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	3 265	07/09/2011 1109-03194	5,252.31		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1109-03195			Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	28/09/2011 1109-03196			Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011 1109-03197	3,090.42		Daltons Drainage Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213	01/09/2011 1109-03198	11,257.57		Damovo Uk Ltd
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/loc								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code					-
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213		1109-03199	4,476.35	R R	Damovo Uk Ltd
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Env & Neighbourhoods Support Services Corporate Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	06/09/2011 06/09/2011		5,452.08 2,232.53	R	Damovo Uk Ltd Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	07/09/2011		2,232.55	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1109-03203	54,728.00	R	Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	29/09/2011		2,347.40	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213	30/09/2011	1109-03205	8,808.27	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213		1109-03206	5,184.80	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011		900.00	R	Dance Action Zone Leeds (Dazl)
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1109-03208	519.00	R	Daniel Bye
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	01/09/2011		14,434.00	R	Daniel Yorath House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580	01/09/2011 29/09/2011		19,239.52 2,355.96	R R	Daniel Yorath House Darwin House
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,579.00	R	Dave Trelfa
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-03213	637.50	R	David Lindsay
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7		1109-03214	1,041.75	C	David Skelton
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011		9,061.00	R	David Young Community Academy
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7		1109-03216	7,000.00	С	Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7		1109-03217	7,000.00	С	Davis Langdon Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,877.14	R R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/09/2011 02/09/2011	1109-03222	2,163.93 1,877.14	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/09/2011		1,877.14	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03229	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-03230	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,586.02	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-03232	1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011		1,564.29	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	02/09/2011		1,651.20	R	Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1109-03236 1109-03237	619.49 756.52	R R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-03237	491.43	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	20/09/2011		6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	20/09/2011		6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	20/09/2011	1109-03241	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308		1109-03242	6,583.05	R	Dawsonrentals Sweepers
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Occupational Health	085		1109-03243	1,050.00	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-03244	421.78	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/09/2011		423.72	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport Premises	Hire Of Movable Plant & Machinery Removal Of Workplace Waste	315	30/09/2011	1109-03246	1,651.20 480.00	R R	Dawsonrentals Sweepers Dcs Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services	Other Hired And Contracted Services	126 265	22/09/2011		480.00	R	Dcs Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-03249	1,152.00	R	De Lacy (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		5,353.80	R	Dearn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		11,367.51	R	Deepdale Community Playschool
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1109-03252	774.40	R	Deluxebase Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/09/2011	1109-03253	623.04	R	Deluxebase Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011		976.80	R	Dennis Eagle Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009		1109-03255	1,342.38	R	Department For Work And Pensions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1109-03256	2,716.00	R	Design It
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2011		1,961.00	R	Design It
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	30/09/2011 30/09/2011		470.00 802.00	R R	Design It Design It
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	26/09/2011		2,640.00	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	30/09/2011		1,375.00	R	Developing Initiatives For Support In
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011		1,999.69	R	Df Sales Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		2,300.40	R	Dhl Express (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-03264	27,503.00	R	Dial (Leeds) Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	01/09/2011	1109-03265	676.11	R	Dickinson Dees
Leeds City Council	Central & Corporate Functions	Riep	Employees	Agency Staff	008	04/08/2011		1,684.23	R	Dickinson Dees Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-03267	625.00	R	Digifish Media Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1109-03268	1,030.00	R	Digital Plus Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011		8,289.45	R	Dimensions (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-03270 1109-03271	25,154.48 25,154.48	R R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-03271	25,154.48	R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071		1109-03272	613.75	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Catering Service	233	26/09/2011		476.00	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1109-03275	625.00	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265		1109-03276	499.00	R	Dine Hospitality Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2011		2,120.69	R	Direct Line Insurance
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1109-03278	515.70	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-03279	2,603.32	R	Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-03280	2,603.32	R	Djb Plant Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loca	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	apital or evenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	code 305	16/09/2011	1109-03281	2,603.32	R	Djb Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	05/09/2011		22,474.28	R	Dla Piper Uk Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		1,312.98	R	Dia Piper Uk Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		1,358.01	R	Dia Piper Uk Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		514.66	R	Dia Piper Uk Lip
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	09/09/2011		17,077.33	R	Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	26/09/2011		54,399.55	R	Dla Piper Uk Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	29/09/2011		5,229.00	c	Dla Piper Uk Llp
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/09/2011		2,465.00	č	Dolphin Mobility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/09/2011		8,068.00	č	Dolphin Mobility Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		3,777.77	R	Dolphins Day Nursery
Leeds City Council	City Development	Economic Development	Supplies and Services	Printing	215	09/09/2011		432.00	R	Doncaster Mbc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		73,844.99	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		18,314.20	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		33,667.72	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03296	8,125.39	R	Donisthorpe Hall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/08/2011		524.70	R	Dora Designs Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07/09/2011		1,336.50	R	Dorma Uk Limited
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	07/09/2011	1109-03299	990.00	R	Dorma Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/09/2011	1109-03300	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	14/09/2011	1109-03301	-12,666.48	R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		1,209.80	R	Dove Care Home Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-03303	1,521.50	R	Dovetail Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/09/2011	1109-03304	967.50	R	Dovetail Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/09/2011	1109-03305	753.27	R	Driveline Systems Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	10/08/2011	1109-03306	1,783.64	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	11/08/2011		1,939.51	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	18/08/2011		1,683.02	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	26/08/2011		1,354.98	R	Driver Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	02/09/2011		514.11	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	02/09/2011		444.37	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	02/09/2011		1,752.25	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	02/09/2011		617.98	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	09/09/2011		444.37	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	13/09/2011		1,187.97	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	13/09/2011		2,280.54	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	13/09/2011		420.35	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	21/09/2011		2,089.33	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	21/09/2011		1,022.14	R	Driver Hire (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Gas	123	08/09/2011		1,287.00	R	Drt Services
Leeds City Council	Other Education Services	Special Schools	Capital	Construction	3	20/09/2011		25,000.00	С	Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03322	1,009.80	R	Dryclough Manor
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-03323	9,442.20	R	Dtz Debenham Tie Leung
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-03324	595.00	R	Dtz Debenham Tie Leung
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	23/09/2011	1109-03325	36,790.12	R	Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		26,794.85	R	Ducklings Pre School Learning Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-03327	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-03328	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-03329	16,352.63	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-03330	5,721.40	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03331	7,777.77	R	Dunmar (Nurseries) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011	1109-03332	7,846.15	R	Dunmar (Nurseries) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14/09/2011	1109-03333	23,932.00	R	Durham County Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14/09/2011	1109-03334	5,404.00	R	Durham County Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Road Fund Licences	323	28/09/2011	1109-03335	60,000.00	R	Dvla
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011	1109-03336	600.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011		566.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011		566.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		664.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		505.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		664.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		505.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011		737.00	R	Dwp
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011		2,606.68	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011		5,967.69	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011		2,369.71	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	01/09/2011	1100 000 10	8,680.28	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	09/09/2011		1,809.84	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	09/09/2011		-875.00	R	Dx Network Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	09/09/2011		-875.00	R	Dx Network Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/09/2011		1,100.00	R	Dynamic Initiatives
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		7,145.80	R	Dyneley House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/09/2011		588.50	R	E Adamson
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259	09/09/2011		485.65	R	E C Harris Llp
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	29/09/2011		2,417.25	С	E C Harris Llp
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	07/09/2011		1,160.40	R	E J Slater
West - North West	West - North West	Corporate Services	Employees	General Training	079	07/09/2011		511.20	R	E J Slater
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	01/09/2011		538.05	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22/09/2011		1,249.12	R	E P S Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises Supplies and Services	Electricity	124	02/09/2011 02/09/2011		1,890.02	R	E.On Energy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011	1109-03362	2,150.00	R	Early Intervention Wales Training Ltd
Spending over £500 for Leeds City Counc	al (nttp://statistics.data.gov.uk/doc/loc	cal-authority/00DA) Sep 2011								

No.         And Solvente Lot	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount	Capital o revenue	Supplier name
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Least Ciry Council         Carnel & Corporate Functions         Commercial Services General Function         Preade Here         360         CORNAUT 1100-034-08         23.93.0         R         East Transition           Least Ciry Council         Carnel & Corporate Functions         Supplies and Services         Supplies and Services </td <td></td> <td>City Development</td> <td>Recreation</td> <td></td> <td>Outside Repairs (Non CVM)</td> <td>344</td> <td></td> <td></td> <td></td> <td></td>		City Development	Recreation		Outside Repairs (Non CVM)	344				
Less City Council         Commercial Services General Function         Commercial Services General Function         Private Hire         Sign Services		Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		29/09/2011 1109-03402	40,000.00	R	Eastwood Grange Priory
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Leeds City Council         City Development         Recreation         Supplies and Services         Food & Drink         231         27/09/2011         1109-03443         453.50         R         Eden Farm Ltd           Leeds City Council         City Development         Recreation         Supplies and Services         Food & Drink         231         30/09/2011         1109-03444         502.99         R         Eden Farm Ltd										
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transad numb		Capital or revenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	code 509	01/09/2011 1109-034	15 3,100.00	) R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034	51 3,542.68	3 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034	52 3,542.68	3 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034	3,542.68	3 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/09/2011 1109-034 01/09/2011 1109-034			Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034	- /		Eden Foster Care
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
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Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034	9,299.69	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011 1109-034	3,428.40	) R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011 1109-034	3,428.40	) R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/09/2011 1109-034	90 599.98	3 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/09/2011 1109-034	7,499.75	5 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/09/2011 1109-034	2,999.90	) R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-034			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	30/09/2011 1109-035 30/09/2011 1109-035			Eden Foster Care Eden Foster Care
Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies					
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035 30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services		Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		509 509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011 1109-035			Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	509	29/09/2011 1109-035			Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1109-035			Edensor Nursing And Residential Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214	01/09/2011 1109-035			Edge Analytics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011 1109-035			Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011 1109-035			Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/09/2011 1109-035			Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011 1109-035			Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011 1109-035			Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011 1109-035	23 561.00		Edmundson Electrical Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-035			Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-035			Education Support Company (Leeds) Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-035			Education Support Company (Leeds) Ltd
Spending over £500 for Leeds City Cound	cil (http://statistics.data.gov.uk/doc/loc	cal-authority/00DA) Sep 2011							

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	code 265	22/09/2011	1109-03527	1,404.00	R	Edward Hoyle Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		545.00	R	Edwards Davies Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	01/09/2011		550.00	R	Ehrb
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		437.50	R	Elaine Skittrell
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011		10,419.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	08/09/2011	1109-03532	5,558.70	С	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03533	3,932.06	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03534	2,559.24	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011	1109-03535	3,145.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	08/09/2011		2,224.50	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011		9,060.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	30/09/2011		7,411.60	С	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011		3,313.19	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011		3,015.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011		1,867.50	R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		15,761.08	R	Eldercare (Halifax) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Emi	570 574	28/09/2011 28/09/2011		1,410.56 1,103.76	R R	Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	574	28/09/2011		4,626.56	R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		9,295.56	R	Eldercare (Halifax)Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	19/09/2011		1,075.20	R	Elgate Products Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011		445.00	R	Elite Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		8,628.60	R	Ellershaw House Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	12/09/2011		1,100.00	R	Elmet Driver Training Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		1,009.40	R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		34,206.23	R	Elmwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	30/09/2011		885.60	R	Embrace Wigan And Leigh
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03554	8,166.66	R	Emmas Angel
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/09/2011		531.57	R	Emmaus Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011	1109-03556	4,144.88	R	Emmaus Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-03557	495.00	R	Emmerson Doors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03558	500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03559	7,500.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		600.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		9,000.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		9,115.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		6,000.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		6,600.00	R	Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		-20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		-20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		-20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		17,660.00	R	Ener-G Natural Power Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2011 16/09/2011		17,660.00 17,660.00	R R	Ener-G Natural Power Ltd Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011		20,629.23	R	Ener-G Natural Power Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011		1,242.60	R	Energy Conservation Solutions Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011		1,187.50	R	Engage Group Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-03576	18,797.75	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		13,152.40	R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		22,919.58	R	English Churches Housing Group
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011		557.95	R	Enterprise Rent A Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/09/2011		655.14	R	Enterprise Rent A Car
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	14/09/2011		2,470.00	R	Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	28/09/2011	1109-03582	1,833.50	R	Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	14/09/2011	1109-03583	291,831.29	R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-03584	12,251.25	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	14/09/2011		16,518.42	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	30/09/2011		296,797.18	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	14/09/2011		37,333.12	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011		889.78	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011		1,993.93	R	Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		1,082,212.76	R	Environments For Learning Pfi One Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,820.00	R	Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	15/09/2011		640.00	R	Eps Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	07/09/2011		949.34	R	Esendex Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/09/2011		744.80	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011		1,337.85		Ethical Homecare
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		15,582.20		Euro Pools Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Refurbishment Works Refurbishment Works	Capital Capital	Construction	3 3	08/09/2011 21/09/2011		620.00 2,000.00	C C	Eurolink Construction Services Ltd Eurolink Construction Services Ltd
		Social Services Support Services		Construction Office Furniture & Equipment						
Leeds City Council	Adult Social Care		Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201	30/09/2011		530.00	R R	Evac & Chair International Ltd Evans Halshaw
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2011 23/09/2011		521.00 676.00	R	Evans Halshaw
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		426.00	R	Evans Halshaw
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/09/2011		652.70	R	Event Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/09/2011		1,733.76	R	Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		16,782.50	R	Eventplus (Hire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		3,895.50	R	Events Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	23/09/2011		2,775.00	R	Events colutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		5,592.00	R	Evesleigh Care Homes Limited
Spending over £500 for Leeds City Council			,,					.,		J
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	code 203	30/09/2011 1	1109-03609	1,798.00	R	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	01/09/2011 1		2,412.58	С	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 1		2,952.25	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011 1		2,203.37	С	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011 1		2,377.55	С	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011 1		2,410.77	С	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East East North East	Capital	Construction	3 3	02/09/2011 1 02/09/2011 1		1,944.36	C	Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East	Capital Capital	Construction Construction	3	02/09/2011 1		1,914.43 1,257.85	C C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011 1		558.79	č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011 1		1,345.96	c	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011 1	1109-03620	2,267.86	С	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011 1		4,689.16	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011 1		1,011.65	С	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/09/2011 1		676.34	С	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3 265	15/09/2011 1		2,801.29	С	Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2011 1 15/09/2011 1		2,864.40 1,488.39	R R	Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		3,242.97	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		2,484.06	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		2,080.06	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1	1109-03630	2,194.15	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		3,296.77	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		1,845.02	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		3,030.71	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		910.67	R	Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2011 1 15/09/2011 1		2,842.57 1,507.94	R R	Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		1,845.70	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		1,841.53	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		2,689.42	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1	1109-03640	702.50	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1	1109-03641	834.00	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		638.73	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		1,426.81	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1		1,580.95	R	Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	16/09/2011 1 16/09/2011 1		712.99 2,862.41	C C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/09/2011 1		2,329.55	c	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/09/2011 1		1,843.69	č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30/09/2011 1		2,460.25	č	Excell (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	23/08/2011 1	1109-03650	1,214.44	R	Expedia Co Uk
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1		6,581.19	R	F & K Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011 1		519.37	R	F G Marshall Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 1		1,700.00	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	23/09/2011 1		1,700.00 2,599.32	R R	F Hardwick Ltd F M Birch Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	205 561	08/09/2011 1 14/09/2011 1		2,000.00	R	Fabrication Crafts Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011 1		559.57	R	Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011 1		506.17	R	Facultatieve Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1		2,714.06	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1	1109-03660	15,574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1		5,099.20	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1		8,903.68	R	Fairburn Vale
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 560	28/09/2011 1		429.45	R R	Fairmount Nursing Home
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Adoptions - Allowances Services Rendered By Other Organisations	511	02/09/2011 1 09/09/2011 1		7,586.75 5,982.90	R	Faith In Families Faith Together In Leeds 11
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	05/09/2011 1		1,433.16	R	Family Caring Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011 1		18,000.00	R	Family Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011 1	1109-03668	4,300.00	R	Fans And Spares Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011 1	1109-03669	1,346.68	R	Fans And Spares Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/09/2011 1		6,000.00	R	Fantastic Fireworks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1		8,209.25	R	Farsley Live At Home Scheme
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Transport	4	14/09/2011 1		25,160.22	С	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345 265	21/09/2011 1		441.14	R R	Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/09/2011 1 21/09/2011 1		607.67 1,440.37	R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Transport	4	28/09/2011 1		3,500.00	C	Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1		1,282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		8,765.16	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		913.16	R	Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1		2,402.16	R	Fezdene Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1		4,765.43	R	Fezdene Ltd
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004	01/09/2011 1		1,110.47	R	Fideliti Limited
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Central Control Accounts Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Payment Of Service Charge Nursing Home	004 570	01/09/2011 1		1,005.02 1,439.80	R R	Fideliti Limited Fieldhead Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	01/09/2011 1 29/09/2011 1		1,439.80	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1		5,440.60	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1		21,019.12	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011 1		2,916.53	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011 1		2,442.79	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011 1	1109-03690	1,527.06	R	Financial Data Management Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code		number		revenue	
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		971.36	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		1,617.63	R	Financial Data Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	09/09/2011 09/09/2011		1,774.69 1,795.54	R R	Financial Data Management Ltd Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		3,139.06	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		1,211.61	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		1,825.49	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		1,494.69	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		1,752.32	R	Financial Data Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212	09/09/2011 09/09/2011		1,801.16 1,575.39	R R	Financial Data Management Ltd Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		1,812.20	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	09/09/2011		1,670.62	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	14/09/2011		1,628.10	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Office Consumables	210	21/09/2011		1,528.30	R	Financial Data Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Printing Printing	215 215	30/09/2011 30/09/2011		1,614.21 1,755.64	R R	Financial Data Management Ltd Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	30/09/2011		1,962.44	R	Financial Data Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/09/2011		670.67	R	Find My Past Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	26/09/2011	1109-03710	1,500.00	R	Finola Moore
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		700.00	R	Fionn P Gill
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1109-03712	510.28	R	Firefly Audio Visual Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		11,367.51	R R	First Class Child Care Ltd (Yeadon)
Leeds City Council East - North East	Childrens Services East - North East	Learning Skills & Universal Construction Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Materials	511 205		1109-03714 1109-03715	44,871.75 595.20	R	First Direct Nursery (Stourton) First Fix Industrial Supplies Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-03716	477.20	R	First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,449.32	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-03718	803.66	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,257.65	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,411.82	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,230.24	R	First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02/09/2011 22/09/2011		1,253.98 532.00	R R	First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		703.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		1,057.88	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		698.20	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		532.00	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		540.80	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		493.90 494.00	R	First Lady & Homelinks First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	22/09/2011 22/09/2011		1,210.86	R R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	05/09/2011		1,075.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09/09/2011		3,850.00	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/09/2011		760.00	R	First Leeds
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21/09/2011		24,965.00	R	First Shared Services
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21/09/2011		22,375.00	R	First Shared Services
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations General External Residential Placements	511 507	09/09/2011 02/09/2011		13,202.27 10,714.20	R R	First Steps Private Pre-School Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011		9,999.92	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011		10,714.20	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011	1109-03741	9,999.92	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011		10,714.20	R	Five Rivers Child Care Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011		480.00	R	Fkf Partnership
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Emi	265 574	16/09/2011 28/09/2011		1,219.05 1,242.36	R R	Flamstop (Fire & Safety Equipment) Ltd Fleetwood Hall Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201	22/08/2011		549.00	R	Flexiform Bus Furniture
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011		421.28	R	Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123	30/09/2011		425.92	R	Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	01/09/2011		830.00	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	02/09/2011		2,680.00	R	Forbes Solicitors
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Benefits	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Bought In Professional Services	733 277	02/09/2011 09/09/2011		460.00 464.64	R R	Forbes Solicitors Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	30/09/2011		520.00	R	Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	08/09/2011		2,395.49	C	Foremans Relocatable Building Systems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/09/2011		5,380.00	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011		2,880.00	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011		3,054.68	R	Foresight Residential Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential Care Emi	580 571	28/09/2011	1109-03758 1109-03759	9,468.08 1,214.56	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Publication And Promotion	267		1109-03759	4,450.00	R	Foresters Lodge Forum Events 2 Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14/09/2011		2,950.00	R	Forum Events 2 Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011		2,685.00	R	Forward Chemicals Ltd
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127		1109-03763	929.94	R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011		3,240.90	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011		4,141.20	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/09/2011 21/09/2011		4,141.20 3,240.60	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011		3,240.60	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011		3,021.00	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011		4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011		4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011	1109-03772	3,023.40	R	Foster Care Associates Ltd
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transacti number	on Net amount	Capital or revenue	Supplier name
			This I Deate Deares in	had a second	code	04/00/0044 4400 0077	0.040.0		E
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	21/09/2011 1109-03773 21/09/2011 1109-03774	3,240.90 3,023.40		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21/09/2011 1109-03775	3,023.10		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03776	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03777	3,023.40		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03778	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03779	3,023.40		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03780	3,023.40	) R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03781	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03782	4,141.20		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03783	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03784	3,023.10		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/09/2011 1109-03785 21/09/2011 1109-03786	4,141.20 3,023.10		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03787	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03788	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03789	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03790	3,023.40		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03791	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03792	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03793	3,021.00	) R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03794	3,023.10	) R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03795	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03796	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03797	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03798	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03799	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03800	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03801	3,023.40		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21/09/2011 1109-03802	4,141.20		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		509 509	21/09/2011 1109-03803 21/09/2011 1109-03804	3,023.40 3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21/09/2011 1109-03805	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03806	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03807	4,141.20		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03808	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03809	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03810	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03811	4,016.70		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03812	3,458.10	) R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03813	4,141.20	) R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03814	3,240.90		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03815	3,023.40		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03816	-4,279.24		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03817	-705.39		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03818	656.98		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03819	-3,727.08		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/09/2011 1109-03820	-3,036.88		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03821 21/09/2011 1109-03822	-4,141.20 -1,612.32		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03823	-3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03824	-1,612.32		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/09/2011 1109-03825	-3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03826	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03827	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03828	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03829	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03830	4,016.70		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03831	3,975.30		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03832	4,016.70		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03833	3,240.60		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03834	3,240.60		Foster Care Associates Ltd
	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies General External Residential Placements	509 507	22/09/2011 1109-03835	4,141.20		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03836 22/09/2011 1109-03837	4,141.20 3,023.10		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03838	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03839	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03840			Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03841	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03842	4,141.20		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03843	4,141.20		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011 1109-03844	-4,141.20		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03845	4,141.20		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03846	3,525.00		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03847	3,240.60		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03848	3,143.40		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03849	4,141.20		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03850	2,346.68		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/09/2011 1109-03851 23/09/2011 1109-03852	4,279.24 1,380.40		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03852	4,279.24		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011 1109-03854	1,410.00		Foster Care Associates Ltd
Spending over £500 for Leeds City Cour				,			.,		Let Plate : Booolatoo Elu

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-03855	3,642.50	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03856	1,134.21	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03857	1,080.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03858	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-03859	1,047.80	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03860	3,248.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03861	3,174.92	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03862	4,141.20	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1109-03863	3,312.96 4,141.20	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1109-03864 1109-03865	2,922.33	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03866	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03867	1,310.01	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03868	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-03869	1,310.01	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-03870	3,023.10	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03871	3,441.00	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03872	3,268.95	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03873	3,268.95	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03874	573.30	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1109-03875	917.28 3,554.46	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03876	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1109-03877 1109-03878	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03879	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03880	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03881	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03882	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03883	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03884	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03885	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011	1109-03886	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011	1109-03887	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12/09/2011	1109-03888	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03889	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03890	3,376.83	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03891	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03892	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03893	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1109-03894	2,990.26	R R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1109-03895 1109-03896	3,377.14 2,990.26	R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03897	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03898	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03899	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03900	868.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03901	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-03902	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03903	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-03904	3,104.79	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-03905	3,104.79	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03906	3,267.90	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03907	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03908	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03909	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03910	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03911	3,268.20	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1109-03912 1109-03913	2,893.80 2,893.80	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03913	3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03915	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03916	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-03917	3,268.20	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03918	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-03919	2,893.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-03920	3,439.80	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03921	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03922	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03923	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03924	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03925	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1109-03926 1109-03927	3,390.12 2,542.60	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03927	2,542.60 2,821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03928	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03930	2,821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03931	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03932	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03933	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-03934	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-03935	2,539.56	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26/09/2011	1109-03936	2,821.72	R	Fostering Yorkshire Ltd
Spending over £500 for Leeds City Cour	ncil (http://statistics.data.gov.uk/do	c/local-authority/00DA) Sep 2011								

Index JournelOption LowerOption Lower<	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Instruction         Extension         Project Accord         Provide Construction         <	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		26/09/2011	1109-03937	-847 53	R	Fostering Yorkshire Ltd
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Land B         Decked B         <	Leeds City Council		Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable		13/09/2011	1109-03940			Foundation
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Idea D. Sport         Interface A barget operations         Handbarg A constraints         Handbarg A constraints <td></td>											
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Note         Model         Weak Hold Yeak         Scheme Ar Hold Yeak <td>Leeds City Council</td> <td>Childrens Services</td> <td></td> <td>Supplies and Services</td> <td>Other Hired And Contracted Services</td> <td></td> <td>23/09/2011</td> <td>1109-03950</td> <td>525.00</td> <td></td> <td>Frances Kearney Bointon</td>	Leeds City Council	Childrens Services		Supplies and Services	Other Hired And Contracted Services		23/09/2011	1109-03950	525.00		Frances Kearney Bointon
No. No. No.         West. Horn Note:         Control A formation         Control A formation <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
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Method         West-Meth Warg         Control for Farsophile         Control Materian         (b)         (c)         Control Materian         (c)         (c)        (c) </td <td></td>											
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Less Chy Clarkel         Channel Society         Description (Construction (Constructio											
Lask Dr. Dr. Ard         Contral A Company France         France Repeter         With Burg Stress         200         10000011         100.0000         F         France Of Burg Stress           Look Dr.		Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/09/2011	1109-03959	500.00	R	Frazer Medical Research Ltd
Lase Cripcard         Crip Destemant         Laser Schwarz         Sample Sc	Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services			27/09/2011	1109-03960			
Laster Cly Concel         Charters Services         Laster Cly Concel         Difference Services											
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Laste Dr. Concoll         Charnal & Concold in Schweis Transport         Function C. Steplets         S21         OFFRENTION CONCOLD IN Schweis         Function C. Steplets         S21         S21        S21         S21 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Less Cry Concert         Cry Description         Cry Descr											
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Lest City Council         Carnel K Corports Function         Commercial Barrows Training Sorvices         Transport         Field Non-LCC Segments         S21         23302011 1100.0027         5.78878         R         Loss Lubreaux City Field Non-LCC Segments           Lest City Council         Corp Development         Asset Management Services         Premises         Marrian cor 0 Fieldings         10         01002011 1100.0027         5.78878         R         Premise Sample           Lest City Council         Corp Development         Asset Management Services         Premises         Marrian cor 0 Fieldings         10         01002011 1100.00277         5.888.00         R         Funces Construction Commater List           Lest City Council         City Development         Asset Management Services         Premises         Marrian cor 0 Fieldings         10         010020211 1100.0037         5.88.0         R         Funces Construction Commater List           Lest City Council         City Development         Asset Management Services         Premises         Marrian cor 0 Fieldings         10         03002011 1100.0038         3.04.23         R         Funces Construction Commater List           Lest City Council         City Development         Asset Management Services         Premises         Marrian cor 0 Fieldings         10         10502011 1100.0038         3.04.23         R <td></td>											
Less City Council         Chalsres Services         Services Rendered By Option Optimisations         511         09802011 1109-0377         13.44.43         R         Funcks Stock           Less City Council         Divers Services         Permises         Marrian Control City Perpireting         Services Rendered By Option Optimisations         511         09802011 1109-0377         22.33         R         Funces Stock           Less City Council         City Development         Asset Management Services         Permises         Marrian Control City City Perpireting         101         101802011 1109-03077         22.33         R         Funces Control City City Perpireting           Less City Council         City Development         Asset Management Services         Permises         Marrian Control City Perpireting         101         101802011 1109-0307         22.45.44         R         Funces Control City City City City City City City City											
Lest City Council         Childress Barolander J         Sample A Speciality         Thin Park Paymes         Benocks Paymeter by Schools <sup>1</sup> 606         1983/2011 110-60279         2,14.4.8         P         Funces Contraction Contracts List           Lest City Council         City Development         Aaste Management Services         Penniss         Maintarca OF Dicklingh         101         01002011 110-60279         48.62         R         Punces Contraction Centrals List           Lest City Council         City Development         Aaste Management Services         Penniss         Maintarca OF Dicklingh         101         01002011 110-60279         48.62         R         Punces Contraction Centrals List           Lest City Council         City Development         Aaste Management Services         Penniss         Maintarca OF Dicklingh         101         30002011 110-60279         48.62         R         Punces Contraction Centrals List           Lest City Council         City Development         Aaste Management Services         Penniss         Maintarca OF Dicklingh         101         30002011 110-60278         4.80         Contraction Centrals List           Lest City Council         City Development         Aaste Management Services         Penniss         Maintarca OF Dicklingh         101         15002011 110-60288         4.80         Contrals Contrals Contrals Contrals Contrals Co											
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Less City Council         Chuber Spreicher         Asset Management Spreicher         Premise         Mantennos C P Juding         101         30002011 1109-03380         62.3.4         R         Funze Construction Cremitors in Juding           Less City Council         Chinem Sorties         Construction Cremitors         51         30002011 1109-03380         300120011 1109-03381         300120011 1109-03381         600.00         C         6.4.8 form Properties           Less City Council         City Development         Asset Management Spreices         Capital         Construction         300000011 1109-03381         30000001         C         6.4.8 form Properties           Less City Council         City Development         Asset Management Spreices         Premises         Mantennose Of Budings         101         15002011 1109-03381         54.3.6         R         6.4.8 Forplates Ad Engineering Lit           Less City Council         City Development         Asset Management Spreices         Premises         Mantennose Of Budings         101         15002011 1109-03381         6.4.8 Forplates Ad Engineering Lit           Less City Council         City Development         Asset Management Spreices         Premises         Mantennose Of Budings         101         15002011 1109-03381         6.4.8 Forplates Ad Engineering Lit           Less City Council         City Development											
Leads City Coural         Environment & Neighbournoms         East Noin East         Capital         Construction         3         2028/211 (196-2088)         2.4.0000         C         G & A Brown Flooring Contractors           Leads City Coural         City Development         Asset Management Services         Permises         Maintenance Of Buildings         101         1156-2081         1106-2088         0.00         C         G & A Brown Flooring Contractors           Leads City Coural         City Development         Asset Management Services         Permises         Maintenance Of Buildings         101         1106-2088         0.08         C         G & A Brown Flooring Contractors           Leads City Coural         City Development         Asset Management Services         Permises         Maintenance Of Buildings         101         1506/2011         1106-2088         2.83.7         R         G & S Pripates And Engineering Lit           Leads City Coural         City Development         Asset Management Services         Permises         Maintenance Of Buildings         101         1506/2011         1106-2088         2.80.8         R         G & S Pripates And Engineering Lit           Leads City Coural         City Development         Asset Management Services         Permises         Maintenance Of Buildings         101         2.200.82011         1109-2088				Premises	Maintenance Of Buildings	101	30/09/2011	1109-03980		R	Furnace Construction Cremators Ltd
Leeds Ciry Coural         Ensit Nonif East         Cast Margement Bervices         Premises         Maintenance of Buildings         101         1500/2011         100-0838         90.00         C         G         A & Replants And Engenering Lid           Leeds Ciry Coural         Ciry Development         Asset Maragement Bervices         Premises         Maintenance of Buildings         101         1500/2011         100-0838         ASS         R         G & B Services And Engenering Lid           Leeds Ciry Coural         Ciry Development         Asset Maragement Bervices         Premises         Maintenance of Buildings         101         1500/2011         100-0838         R         G & B Services And Engenering Lid           Leeds Ciry Coural         Ciry Development         Asset Maragement Bervices         Premises         Maintenance of Buildings         101         1500/2011         100-0838         R         G & B Services And Engenering Lid           Leeds Ciry Coural         Ciry Development         Asset Maragement Bervices         Premises         Maintenance of Buildings         103         210/02/011         100-0338         1,020.83         R         G & B Services And Engenering Lid           Leeds Ciry Coural         Ciry Development         Asset Maragement Bervices         Premises         Maintenance of Buildings         103         210/02/0111100-0338 </td <td>Leeds City Council</td> <td>Childrens Services</td> <td>Learning Skills &amp; Universal</td> <td>Third Party Payments</td> <td>Services Rendered By Other Organisations</td> <td>511</td> <td>09/09/2011</td> <td>1109-03981</td> <td></td> <td>R</td> <td>Future Prospect</td>	Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-03981		R	Future Prospect
Leeds Ciry Couroll         Ciry Development         Asset Management Services         Premises         Maintenance Of Buildings         101         1509/2011         1109-0398         1,86.15         R         G. & S. Pripiles And Engineering Lid           Leeds Ciry Couroll         Ciry Development         Asset Management Services         Premises         Maintenance Of Buildings         101         1509/2011         1109-0398         1,86.15         R         G. & S. Pripiles And Engineering Lid           Leeds Ciry Couroll         Ciry Development         Asset Management Services         Premises         Maintenance Of Buildings         101         1509/2011         1109-0398         2,83.87         R         G. & S. Pripiles And Engineering Lid           Leeds Ciry Couroll         Ciry Development         Asset Management Services         Premises         Maintenance Of Buildings         101         2109/2011         1109-0399         1,40.23         R         G. & S. Pripiles And Engineering Lid           Leeds Ciry Couroll         Ciry Development         Asset Management Services         Premises         Maintenance Of Buildings         101         2109/2011         1109-0399         1,40.23         R         G. & S. Pripiles And Engineering Lid           Leeds Ciry Courol         Ciry Development         Asset Management Services         Premises         Maintenance of Build											
Less City Coural         City Development         Economic Development         Asset Management Sarvices         Premises         Maintenance Of Buildings         101         1509(2011 1109-0398         58.36         R         G & S Pripilates And Engineering Lid           Less City Coural         City Development         Asset Management Sarvices         Premises         Maintenance Of Buildings         101         1509(2011 1109-0398         58.37.8         R         G & S Pripilates And Engineering Lid           Less City Coural         City Development         Asset Management Sarvices         Premises         Maintenance Of Buildings         101         1509(2011 1109-0398         2.43.37         R         G & S Pripilates And Engineering Lid           Less City Coural         City Development         Asset Management Sarvices         Premises         Maintenance Of Buildings         103         2109(2011 1109-0398         2.43.37         R         G & S Pripilates And Engineering Lid           Less City Coural         Accourable Doty         City Development         Asset Management Sarvices         Premises         Maintenance Of Buildings         101         2200(2011 1109-0398         2.47.50         R         G & S Pripilates And Engineering Lid           Less City Coural         And Savid Premises         Maintenance Of Buildings         101         2200(2011 1109-0398         2.71.50											
Leds Ciy Council         Ciy Development         Asset Minagement Services         Premises         Maintenace Of Building:         101         1508/2011 1109-0388         1.866.15         R         G & S Pirplates And Engineering Lid           Leds Ciy Council         Ciy Development         Asset Minagement Services         Premises         Late         City Development         Asset Minagement Services         Premises         Late         City Development         Asset Minagement Services         Premises         Late         City Development         Asset Minagement Services         Premises         Maintenace Of Building:         101         150/20211 1109-03388         253.33         R         G & S Pirplates And Engineering Lid           Leds City Council         City Development         Asset Minagement Services         Premises         Maintenace Of Building:         101         210/20211 1109-03981         4.065.77         R         G & S Pirplates And Engineering Lid           Leds City Council as Accountable Development         Asset Minagement Services         Premises         Maintenace Of Building:         101         210/20211 1109-03981         410.87         R         G & S Pirplates And Engineering Lid           Leds City Council as Accountable Development         Asset Minagement Services         Premises         Maintenace Of Building:         101         210/20211 1109-03981         410.85											
Leds City Council         City Development         Asset Management Services         Premises         Maintenanco JP Buildings         101         1509/2011 1109-0398         5.33.7 B         C         G & & S Pinplates And Engineering Lid           Leeds City Council         City Development         Asset Management Services         Premises         Maintenanco JP Buildings         101         1509/2011 1109-0398         2.453.6 T         R         G & S Pinplates And Engineering Lid           Leeds City Council         City Development         Asset Management Services         Premises         Maintenanco JP Buildings         101         2.000/2011 1109-0398         2.453.6 T         R         G & S Pinplates And Engineering Lid           Leeds City Council         Coix Development         Asset Management Services         Premises         Maintenanco JP Buildings         101         2.000/2011 1109-0399         4.01.73.0         R         G & S Pinplates And Engineering Lid           Leeds City Council         Adult Socia Care         Services For Older People - 66 And Over         Supples and Services         City Development         Asset Management Services         Supples and Services         City Development         Asset Management Services         City											
Leebs City Council         City Development         Asset Management Services         Premises         Lifts         O         15080/2011 1109-0388         ES.30         R         G & S Pinplates And Engineering Lid           Leebs City Council         City Development         Asset Management Services         Premises         Lifts         103         15080/2011 1109-0388         1,283         R         G & S Pinplates And Engineering Lid           Leebs City Council         City Development         Asset Management Services         Premises         Maintenance OF Buildings         101         22080/2011 1109-0388         1,873         R         G & S Pinplates And Engineering Lid           Leebs City Council         Council         City Development         Asset Management Services         Premises         Maintenance OF Buildings         101         22080/2011 1109-0388         2,816         R         G & S Pinplates And Engineering Lid           Leebs City Council         Adult Social Care         Services For Oder Popule - 65 And Over         Supplies and Services         Consultanty Services         258         Consultanty Services         268         Consultanty Services         2080/2011 1109-0389         2,716.0         R         G & S Enviplates And Engineering Lid           Leebs City Council         Adult Social Care         Services For Oder Popule - 65 And Over         Trinid Party Paymen											
Leeds Ciy Council         Ciy Development         Asst Management Sarvices         Premises         Maintenance Of Buildings         101         1508/2011 1109-03989         24.83.77         R         G & S Pinplates And Engineering Lid           Leeds Ciy Council         Ciy Development         Asst Management Sarvices         Premises         Maintenance Of Buildings         101         2108/2011 1109-03989         4,065.70         R         G & S Pinplates And Engineering Lid           Leeds Ciy Council         Ciy Development         Asst Management Sarvices         Premises         Maintenance Of Buildings         101         220/98/2011 1109-03989         47.06         R         G & S Pinplates And Engineering Lid           Leeds Ciy Council         Acto Vality Homes Leeds         Ante Vality Homes Leeds         Sheltering         Cint Engineering         Lid         Starting Sarvices         Premises         HAA Special Maintenance         203         220/92/211 1109-0398         47.00         R         G & S Pinplates And Engineering Lid           Leeds City Council         Aduit Social Care         Sarvices For Oder People - 65 And Over         Supplies and Services         Consultancy Sarvices         Consultancy Sa											
Leeds City Council         City Development         Asset Management Services         Premises         Lins         103         150/2011 110-03990         1,192.83         R         G & S Priphtes And Engineering Lid           Leeds City Council as Accountable Body         Social Services Poold Budges         Premises         Maintenance Or Buildings         101         240/92/011 110-03990         1,192.83         R         G & S Priphtes And Engineering Lid           Leeds City Council as Accountable Body         Social Services Poold Budges         Leeds City Council         200/92/011 110-03994         47.00         R         G & S Priphtes And Engineering Lid           Leeds City Council         Aniv Valiey Homes Leeds         Aniv Valiey Homes Leeds         None         G & S Sciences         600/02/01         110-03994         47.00         R         G & S Priphtes And Engineering Lid           Leeds City Council         Children Services         Services For Older Poole - 65 And Over         Normal Party Payments         Nuraing Home         57.0         280/92/011 110-03998         2.78.78         R         G ables Nuraing Home           Leeds City Council         Autil Social Care         Services For Older Poole - 65 And Over         Trid Party Payments         Nuraing Home         57.0         280/92/011 110-03998         2.78.78         R         G ables Nuraing Home           Leed											
Leeds City Council         City Development         Asset Management Services         Premises         Maintenance O' Buildings         101         21092011 1109-03991         4,065.70         R         G         A.S. Pripates And Engineering Ltd           Leeds City Council as Accountable body         Social Services Pooled Budges         Leeds City Council as Accountable Body         Social Services For Oder Papole - 65 And OV         Premises         H.R.A Special Maintenance         Die Social Services For Oder Papole - 65 And OV         Supplies and Services         Consultancy Services         259         20092011 1109-03994         44.80.0         R         G N Tortice           Leeds City Council         Adut Social Care         Services For Oder Papole - 65 And OV         Supplies and Services         Consultancy Services         259         20092011 1109-03994         44.80.0         R         G N Tortice           Leeds City Council         Adut Social Care         Sarvices For Oder Papole - 65 And Over         Third Patry Payments         Residential         Services         Consultancy Services         250         10992011 1109-0399         4.18.7         R         Galas Nursing Home           Leeds City Council         Adut Social Care         Sarvices For Oder Papole - 65 And Over         Third Patry Payments         Residential         Sarvices For Oder Papole - 65 And Over         Nursing Caree Enri         Sarvices For Oder						103					
Leeds City Council as Accountable Body         Social Services Pooled Budgets         Leeds Community Equip Store Pooled Budgets         Supplies and Services         Other Equipment         203         2309/2011 1109-03993         479.00         R         G & S Smithwale Ld           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Consultancy Services         259         2209/2011 1109-03995         2.71.00         R         G Wells           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Other Hired And Contracted Services         256         1309/2011 1109-03999         1,88.00         R         G dabes Nursing Home           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Third Party Parters         Nursing Care Emi         574         2809/2011 1109-04009         1,88.12         R         Gabes Nursing Home           Leeds City Council         Childrens Services         Sateguarding Targeted & Specialist         Support Services         Legal Disbursements         411         0709/2011 1109-04000         1,88.20         R         Galaco Deman           Leeds City Council         Adult Social Care         Services For Older People = 65 And Over         Third Party Parments         Nursing Home <t< td=""><td></td><td></td><td></td><td></td><td>Maintenance Of Buildings</td><td>101</td><td></td><td></td><td></td><td>R</td><td></td></t<>					Maintenance Of Buildings	101				R	
Aire Valley Homes Leeds       Aire Valley Homes Leeds       Aire Valley Homes Leeds       Premises       H.R.A Special Maintenance       106       30/02/2011 1109-03994       94.10       R       G Bradbury         Leeds City Council       Childrens Services       Safeguarding Targeted & Specialist       Supplies and Services       General Annenity For Client/Residents       285       06/03/2011 1109-03996       45.00       R       G Wells         Leeds City Council       Adul Social Care       Services For Older People - 65 And Over       Third Party Payments       Nursing Care       570       22/03/2011 1109-03996       43.00.00       R       Gables Nursing Home         Leeds City Council       Adul Social Care       Services For Older People - 65 And Over       Third Party Payments       Nursing Care       570       22/03/2011 1109-04099       1.88.12       R       Gables Nursing Home         Leeds City Council       Adul Social Care       Services For Older People - 65 And Over       Third Party Payments       Nursing Home       570       22/03/2011 1109-04000       1.88.02.00       R       Gall Coleman         Leeds City Council       Adul Social Care       Services For Older People - 65 And Over       Third Party Payments       Nursing Home       570       22/03/2011 1109-04000       1.88.02.00       R       Gall Coleman         Leeds City Cou											
Leds City CouncilAdult Social CareServices For Older People - 65 And OverSupples and ServicesConsultancy Services2592209/2011 1109-03995450.00R6 N TorticeLeds City CouncilAdult Social CareStreetscene Environment & NeighbourhoodStreetscene Environment & NeighbourhoodStreetscene Environment & NeighbourhoodNursing Home5701309/2011 1109-03995470.00R6 G4c Carb Solutions (Uk) LimitedLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home5742809/2011 1109-039952.775.20RGables Nursing HomeLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home5742809/2011 1109-04000-1,881.12RGables Nursing HomeLeds City CouncilChildrens ServicesStafeguarding Targeted & SpecialistSuppot ServicesLegal Disbursements4110709/2011 1109-04000-1,881.02RGallcolemanLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home5702809/2011 1109-04000438.32RGalanos House Nursing CareLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home5702809/2011 1109-04000430.02RGalanos House Nursing CareLeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home570280											
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Leeds City Council       Central & Corporate Functions       Commercial Services       Supplies and Services       Other Hired And Contracted Services       265       02/09/2011 11/09-4013       640.06       R       Garforth Panelbeaters Lid         Leeds City Council       Ault Social Care       Services For Older People - 65 And Over       Third Party Payments       Residential Care Emil       571       28/09/2011 11/09-4013       640.06       R       Garforth Panelbeaters Lid         Leeds City Council       Adut Social Care       Services For Older People - 65 And Over       Third Party Payments       Residential Care Emil       571       28/09/2011 11/09-4016       17,195.49       R       Garforth Residential Homes Lid         Leeds City Council       Adut Social Care       Services For Older People - 65 And Over       Third Party Payments       Residential Care Emil       580       28/09/2011 11/09-4016       17,195.49       R       Garforth Residential Homes Lid         Leeds City Council       Childrens Services       Learning Skills & Universal       Third Party Payments       Services Rendered By Other Organisations       580       28/09/2011 11/09-4016       15,794.07       R       Garforth Residential Homes Lid         Leeds City Council       Childrens Services       Learning Skills & Universal       Supplies and Services       Gdf Suez Gas Contract       201       27/09/2011 11/09-4016 <td></td>											
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Leeds City Council       Adult Social Care       Services For Older People - 65 And Over       Third Party Payments       Residential       580       28/09/2011 1109-04016       15,794.07       R       Garforth Residential Homes Ltd         Leeds City Council       Childrens Services       Learning Skills & Universal       Third Party Payments       Services Rendered By Other Organisations       511       09/09/2011 1109-04017       33,333.30       R       Gateways Educational Trust Ltd         Leeds City Council       Strategic Accounts       Central Control Accounts       Supplies and Services       Gdf Suez Gas Contract       201       27/09/2011 1109-04018       198,442.03       R       Gdf Suez Sales Limited	Leeds City Council		Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511					
Leeds City Council         Childrens Services         Learning Skills & Universal         Third Party Payments         Services Rendered By Other Organisations         511         09/09/2011 1109-04017         33,333.30         R         Gateways Educational Trust Ltd           Leeds City Council         Strategic Accounts         Central Control Accounts         Supplies and Services         Gdf Suez Gas Contract         201         27/09/2011 1109-04018         198,442.03         R         Gdf Suez Sales Limited											
Leeds City Council Strategic Accounts Central Control Accounts Supplies and Services Gdf Suez Gas Contract 201 27/09/2011 1109-04018 198,442.03 R Gdf Suez Sales Limited											
				Supplies and Services	Gui Guez Gas Cuntract	201	21/09/2011	1109-04018	190,442.03	ň	Gui Guez Gales Limiteu

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	<b>code</b> 933	16/00/2011	1109-04019	54,406.98	R	Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12/09/2011		1,137.81	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	13/09/2011		1,249.36	R	Gelpack Excelsion Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011		2,602.80	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011		2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011		2,231.00	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011	1109-04025	3,223.92	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011		2,414.30	R	Gelpack Excelsior Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/09/2011	1109-04027	1,356.00	R	Gem Amenity Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011		-3,004.71	R	Gemco Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	08/09/2011		3,004.71	R	Gemco Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011		2,332.99	R	Gemco Services Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		418.76	R	Gemini Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011		3,446.55	R	Generic Software Consultants Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs Bought In Professional Services	7 277	01/09/2011		10,250.00	C R	Generic Software Consultants Ltd Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions Childrens Services	Information Technology Other Childrens And Families Services	Supplies and Services Capital	Other Costs	7	02/09/2011 12/09/2011		3,606.68 8,500.00	к С	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011		3,033.49	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	30/09/2011		8,200.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011		3,296.48	R	Generic Software Consultants Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	30/09/2011		10,375.00	c	Generic Software Consultants Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	30/09/2011		8,300.00	č	Generic Software Consultants Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	01/09/2011		4,160.00	R	Genite Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		2,954.13	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		1,925.45	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04044	484.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04045	831.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04046	902.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04047	818.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		490.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		622.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		524.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011		822.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011		502.75	R	Geomatt Building Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 15/09/2011		1,946.56	R	Geomatt Building Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2011		580.13 1,839.54	R R	Geomatt Building Ltd Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		1,639.54	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011		2,310.35	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011		907.82	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011		524.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		3,872.20	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04061	1,230.52	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04062	1,921.91	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04063	935.39	R	Geomatt Building Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011		5,654.00	R	Gerontological Concerns Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	26/09/2011		500.00	R	Getaway Girls
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011		797.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011		1,041.20	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		1,638.68	R	Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		3,267.57	R	Ghyll Court
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Emi	570 574	28/09/2011 28/09/2011		23,534.88	R	Ghyll Royd Nursing Home
Leeds City Council Leeds City Council	Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		1,853.76 2,115.00	R R	Ghyll Royd Nursing Home Gibbins
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	09/08/2011		1,600.00	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	09/08/2011		680.00	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203	11/08/2011		688.00	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	18/08/2011		1,399.13	R	Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011		2,388.00	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	19/09/2011		1,792.64	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26/09/2011		2,026.56	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26/09/2011		-2,026.56	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		7,500.00	R	Gilderhive Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		6,056.04	R	Gill Demolitions Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		14,273.67	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		21,568.86	R	Gipsil Gledhow Christian Care Homes
Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011		29,642.42	R	ologiton official outofficities
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over	Third Party Payments Premises	Residential Care Emi	571 111	28/09/2011		19,400.00 15,837.35	R R	Gledhow Lodge Glendale Grounds Management Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises	Grounds Maintenance Work Grounds Maintenance Work	111	01/09/2011 01/09/2011		15,837.35 6,273.37	R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011		13,030.66	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011		45,587.98	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011		32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011		23,900.40	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011		21,966.28	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	01/09/2011	1109-04095	757.87	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011		23,900.40	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011		45,907.38	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011		32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	07/09/2011		21,966.28	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	19/09/2011	1109-04100	6,495.10	R	Glendale Grounds Management Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Locale O'to Occurrit	O'to Development	LP-decision	December	One of Malatan Wal	code	10/00/0011		45 0 40 00		Olas dala Oraș da Masara a statul
Leeds City Council Leeds City Council	City Development	Highways	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111		1109-04101 1109-04102	15,942.36 6,306.20	R R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council	City Development City Development	Highways Highways	Premises	Grounds Maintenance Work	111		1109-04102	13,199.29	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1109-04104	45,932.47	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1109-04105	32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1109-04106	23,900.40	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30/09/2011	1109-04107	21,609.48	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1109-04108	1,492.33	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1109-04109	1,454.53	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1109-04110	5,050.84	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways Statutopy Housing	Premises	Grounds Maintenance Work	111 141		1109-04111	8,195.20 475.00	R R	Glendale Grounds Management Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Premises Third Party Payments	Rents Residential	580		1109-04112 1109-04113	1,098.84	R	Glengarth Hotel Glenrosa
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04113	3,025.00	R	G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04115	2,420.00	R	G-Map Services
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1109-04116	752.29	R	Godloves Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-04117	600.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	27/09/2011	1109-04118	1,000.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1109-04119	1,150.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1109-04120	500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1109-04121	4,500.00	R	Godloves Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-04122	616.88	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-04123	1,949.00	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		1109-04124	980.43	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		1109-04125	32,710.84 1,740.18	R	Goldsborough Home Care
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Adults Under 65 Mental/Dis Commercial Services General Fund	Third Party Payments Transport	Home Care Private Hire	360		1109-04126 1109-04127	601.00	R R	Goldsborough Home Care Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04127	818.04	R	Gordon Taylor
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208		1109-04129	1,200.00	R	Gough & Kelly Ltd
Leeds City Council	City Development	Highways	Capital	Land	1		1109-04130	16,620.00	c	Grahame Stowe Bateson & Sons Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		2,548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-04132	1,559.60	R	Granby Rose
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1109-04133	923.13	R	Grandluxe (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04134	1,118.80	R	Grange Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04135	6,311.65	R	Grange Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-04136	1,035.40	R	Granwax Products Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-04137	12,200.00	С	Grd Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011		450.00	R	Green Acre Estates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-04139	73,550.79	R	Green Acres Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1109-04140	7,900.00	R	Green Light Traffic Management Ltd
Leeds City Council	Central & Corporate Functions Childrens Services	Support And Facilities Trading Services	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505		1109-04141 1109-04142	956.40 23,592.57	R R	Green Street Scene Ltd Greenacre Pre-School
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	505		1109-04143	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04144	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1109-04145	551.00	R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-04146	22,814.79	R	Greenside Care Club
East - North East	East - North East	Corporate Directorate	Supplies and Services	Hospitality	255		1109-04147	1,728.00	R	Greenworks Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Food & Drink	231	13/09/2011	1109-04148	864.00	R	Greenworks Solutions Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Food & Drink	231		1109-04149	434.00	R	Greenworks Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-04150	986.00	R	Greg Vinnicombe T/A Useful Conversations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1109-04151	1,909.64	R	Greyhound Box & Packaging Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-04152	8,618.08		Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 580		1109-04153	2,349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580		1109-04154 1109-04155	1,616.68	R R	Greystones Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580		1109-04155	1,724.36 13,760.48	R	Greystones Nursing Home Griffin Lodge
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230		1109-04157	449.50	R	Groundwork Leeds
Leeds City Council	City Development	Design Services	Supplies and Services	Aviary St Armley Trafic Managment Revenue	117		1109-04158	4,916.48	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1109-04159	17,500.00	R	Groundwork Leeds
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	16/09/2011	1109-04160	995.00	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	22/09/2011	1109-04161	3,448.28	R	Groundwork Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191		1109-04162	1,038.00	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208		1109-04163	4,033.78	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208		1109-04164	6,188.88	R	Groundwork Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-04165	32,389.76	R	Grove Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 574		1109-04166	9,160.94 954.80	R R	Grove Court Nursing Home
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Housing Services	Third Party Payments Supplies and Services	Nursing Care Emi Equipment And Materials	207		1109-04167 1109-04168	626.00	R	Grove Court Nursing Home Gtek Uk
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	02/00/2011	1109-04169	418.99	R	Gtek Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1109-04170	4,125.00		Guide Dogs For The Blind Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-04171	11,610.86		Guiseley Childrens Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-04172	498.58	R	Guiseley Theatre Playgroup
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1109-04173	1,480.00	R	Gv Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111		1109-04174	1,315.00		Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1109-04175	5,893.07	R	Gva Grimley Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1109-04176	450.00		Gymmagic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102		1109-04177	790.00	R	H 2 O Chemicals Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1109-04178	2,000.00	R	H Condor
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-04179	782.83	R	H S Peplow & Son
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-04180	11,664.56		H W Martin Waste Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1109-04181 1109-04182	11,624.72 6,598.51	R R	H W Martin Waste Limited H W Martin Waste Limited
-	-		Supplies and Services	Necycling a neuse charges	234	02/09/2011	1109-04102	0,598.51	ň	II W WINDUN WASIE LINNEU
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	<b>code</b> 514	13/09/2011	1109-04183	841.60	R	Habinteg
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011		419.99	R	Haighs (Guiseley) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30/09/2011		421.45	R	Haighs (Guiseley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	05/09/2011	1109-04186	645.00	R	Halarose Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		703.68	R	Hall Steads
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/09/2011		15,500.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/09/2011		15,500.00	R	Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/09/2011		-14,000.00	R	Halliwell Homes Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05/09/2011 16/09/2011		-3,500.00 28,000.00	R R	Halliwell Homes Limited Halliwell Homes Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011		15,000.00	R	Halliwell Homes Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		12,273.97	R	Halt Domestic Violence
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011		17,500.00	R	Hamara (Hic)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		8,267.00	R	Hamwatten
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02/09/2011		1,998.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011	1109-04198	4,026.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011		4,213.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/09/2011		500.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/09/2011		3,794.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/09/2011		4,303.00	С	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29/09/2011		4,352.00	С	Handicare Accessibility Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		2,770.00	R	Hands-On Finishing(Leeds)Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Strategy & Commissioning	Supplies and Services Third Party Payments	Operational Furniture And Equipment Supporting PpI - Block Gross Chargeable	203 514	08/09/2011 13/09/2011		2,000.00 647.80	R R	Hang Fast Ltd Hanover Housing Association
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	12/09/2011		871.32	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13/09/2011		752.93	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/09/2011		1,336.08	R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011		483.21	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011		650.71	R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	30/09/2011		713.53	С	Hanson Aggregates
Leeds City Council	City Development	Highways	Capital	Construction	3	28/09/2011	1109-04213	42,402.00	С	Hanson Construction Projects
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04214	1,794.87	R	Happy Baby Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/09/2011	1109-04215	3,565.52	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011		3,849.40	R	Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		22,509.88	R	Hapton Care Homes
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Internal Fees	6	14/09/2011		2,975.00	С	Harden Pumps & Tanks Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	06/09/2011		1,349.00	С	Hardware.Com
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	12/09/2011		8,747.00	R	Harehills Youth In Partnership
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Emi	570	28/09/2011		22,831.96	R	Harrogate Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	571 580	28/09/2011 28/09/2011		9,185.81 10,203.52	R R	Harrogate Lodge Harrogate Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011		598.80	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,856.19	R	Harrow Green Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	23/09/2011		1,667.96	R	Harrow Green Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		1,724.13	R	Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		2,515.08	R	Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-04229	14,860.60	R	Hartisca House
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	14/09/2011	1109-04230	28,805.75	R	Hartnell Taylor Cook
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Rents	141	14/09/2011		19,093.00	R	Hartnell Taylor Cook
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2011		500.00	R	Harvest Healthcare
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		10,000.00	R	Harvey Ingram Llp
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011		660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011		440.00	R	Hather Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/09/2011 21/09/2011		440.00 440.00	R R	Hather Plant Hire Ltd Hather Plant Hire Ltd
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		660.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011		440.00	R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011		660.00	R	Hather Plant Hire Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		8,640.00	R	Hawkstone House
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	07/09/2011	1109-04242	500.00	R	Hawksworth Older People Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		8,322.50	R	Hawksworth Older People Support
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	07/09/2011		500.00	R	Hawksworth Wood (Leeds) Community
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		971.68	R	Hawthorn House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	05/09/2011		864.05	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	05/09/2011		864.05	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	05/09/2011		864.05	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/09/2011		476.95	R	Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Technical Services Corporate Directorate	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	13/09/2011 13/09/2011		545.65 476.95	R R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	13/09/2011		584.65	R	Havs Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/09/2011		476.95	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	13/09/2011		584.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	13/09/2011		476.95	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	15/09/2011		1,036.86	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	15/09/2011		596.98	R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	15/09/2011	1109-04258	428.10	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011		432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011		432.90	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Business Improvement	Employees	Temporary Staff-Basic	009	19/09/2011		644.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011		421.20	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011		693.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	21/09/2011	1109-04264	615.83	R	Hays Specialist Recruitment Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	code	21/09/2011	1100 01005	584.65	R	Havs Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees Employees	Temporary Staff-Basic	009 009	21/09/2011		584.65 693.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011		693.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011		693.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011		693.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011		693.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		449.57		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		427.75		Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff-Basic	009 009	22/09/2011 22/09/2011		499.50 420.00		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	22/09/2011		465.00		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		403.00		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		485.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		443.86		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04279	477.49		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04280	427.72	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04281	534.67	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		536.15		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		573.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		499.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		527.00		Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	22/09/2011 22/09/2011		536.50 536.50		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees Employees	Temporary Staff-Basic	009	22/09/2011		536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		449.57		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		455.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		688.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		449.28		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		573.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04297	455.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04298	455.65	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011	1109-04299	658.75	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		573.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		455.65		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		499.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	22/09/2011		435.00		Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	30/09/2011		3,750.00		Headingley Enterprise And Arts Centre Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		7,797.64		Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Supporting PpI - Block Gross Chargeable	505	09/09/2011		16,029.04		Headingley Preschool
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Strategy & Commissioning Learning Skills & Universal	Third Party Payments Supplies and Services	Bought In Professional Services	514 277	13/09/2011 19/09/2011		5,628.48 650.00		Headrow Housing Group Heads Together Productions Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	07/09/2011		2,622.95		Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	15/09/2011		10,606.30		Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	15/09/2011		2,974.90		Health For All (Leeds)
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	15/09/2011		14,558.01		Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30/09/2011		675.00		Health For All (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-04315	27,495.00	R	Health For All (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2011	1109-04316	2,673.84	R	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-04317	2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011		2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		1,650.00		Healthwork Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		8,783.47		Heaton Lodge Childrens Nursery Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements	411 248	02/09/2011		506.66		Helen Roberts
Leeds City Council Leeds City Council	Insurance Environment & Neighbourhoods	Insurance Environmental Services - Inactive	Support Services	Insurance Claims Legal Disbursements	248 411	15/09/2011 01/09/2011		2,380.18 452.70		Helphire Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	14/09/2011		2,700.00		Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08/09/2011		2,231.93		Henry Hyams Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	08/09/2011		680.35		Henry Hyams Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Support Services	Legal Disbursements	411	08/09/2011		493.95		Henry Hyams Solicitors
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	09/09/2011	1109-04329	889.46		Henry Hyams Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-04330	10,919.94	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-04331	15,090.96	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/09/2011		560.00	R	Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/09/2011		429.00		Henshaws Yorkshire
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		500.00		Heptonstalls Solicitors Llp
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		666.95		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,666.85		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		2,497.29		Herbrt T Forrest Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2011		1,622.55		Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2011		2,758.81		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2011		1,105.58 1,504.68		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,504.68		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		9,747.88		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		3,778.44		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		4,937.04		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		776.69		Herbrt T Forrest Ltd
Spending over £500 for Leeds City Counci										

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	code 265	01/09/2011	1109-04347	2,806.51	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		615.12	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		471.53	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		2,259.58	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		578.80	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,012.48	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,247.27	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		485.10	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2011 02/09/2011		2,709.56 3,668.32	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011		2,199.63	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		883.41	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		540.13	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-04360	1,237.64	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		2,000.00	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		3,405.60	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		7,419.78	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		3,333.55	R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2011 26/09/2011		2,078.33 3,272.90	R R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011		3,272.42	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011		2,729.17	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011		1,320.35	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011		1,022.20	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04371	6,727.68	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		531.06	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		6,991.12	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		526.36	R	Herbrt T Forrest Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		652.04	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/09/2011 30/09/2011		1,207.38 603.34	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		769.50	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		613.98	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		450.10	R	Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	29/09/2011		2,969.44	R	Herncliffe Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011	1109-04382	51,104.43	R	Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011		52,597.93	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	23/09/2011		64,451.11	R	Hesley Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Hire Of Movable Plant & Machinery	315	29/09/2011		421.88	R	Hessle Fork Trucks
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/09/2011 30/09/2011		612.13 973.50	R R	Hft Leeds Hft Leeds
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		2,295.00	R	High Adventure
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		-500.00	R	High Adventure
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		1,724.36	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011		1,679.36	R	Highfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-04392	1,620.84	R	Highfield Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		4,790.68	R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		896.12	R	Highstone Mews
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574 580	28/09/2011		1,714.68 1,885.44	R R	Hillborough Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Independent Fostering Agencies	509	28/09/2011 23/09/2011		-2,780.12	R	Hillcrest Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		-935.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		-2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		-1,445.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		-2,205.76	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-04403	2,422.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,422.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,978.70	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		3,000.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	23/09/2011		2,550.00	R R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/09/2011 23/09/2011		4,135.80 3,964.20	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	23/09/2011		3,904.20	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,357.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,755.20	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,755.20		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-04414	2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-04415	2,915.40	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,829.60	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		3,835.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/09/2011		4,135.80	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	23/09/2011 23/09/2011		3,835.80 4,845.00	R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		4,135.80	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011		2,550.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23/09/2011	1109-04426	3,835.80	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		2,718.16	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04428	7,227.49	R	Hillcrest Residential Home
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	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	<b>code</b> 571	28/00/2011	1109-04429	1,870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04429	1,029.92	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-04431	538.82	R	Hilti (Gt Britain) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1109-04432	451.26	R	Hire Station Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04433	1,196.00	R	Hire World
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04434	463.50	R	Hk Glazing Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102		1109-04435	784.00	R	Hkb Associates
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265		1109-04436	5,490.00	R	HMcourts-Service
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Cost Of Collection Hra	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1109-04437 1109-04438	5,010.00 8,890.00	R R	HMcourts-Service Hmcts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-04439	3,580.00	R	Hobart Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-04440	8,915.00	R	Holbeck Elderly Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257		1109-04441	522.50	R	Holiday Inns
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04442	9,017.96	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	01/09/2011	1109-04443	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		1109-04444	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		1109-04445	10,934.16	R	Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1109-04446	7,341.00	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		1109-04447	14,467.60	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1109-04448	1,179.83	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1109-04449	827.51	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 506		1109-04450	4,854.86	R R	Holly Bank Trust School Account
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Schools Services Rendered By Schools	506		1109-04451 1109-04452	21,525.28 24,983.72	R	Holly Bank Trust School Account Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1109-04453	18,187.23	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1109-04454	39,203.97	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1109-04455	9,406.55	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04456	12,777.34	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04457	737.00	R	Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04458	3,845.84	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	28/09/2011	1109-04459	1,290.04	R	Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-04460	3,108.92	R	Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		7,637.46	R	Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04462	1,616.00	R	Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1109-04463	4,001.76	R	Hollybank Trust
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-04464	37,525.00	C	Holstan (Pipework Fabrications) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227		1109-04465	9,000.00	R	Home Farm Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04466	108,743.27	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580		1109-04467	4,001.00 2,000.50	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580		1109-04468 1109-04469	2,000.50	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		1109-04470	10,171.84	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	07/09/2011		531.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04472	531.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04473	7,164.35	R	Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-04474	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	15/09/2011	1109-04475	1,749.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-04476	8,865.60	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04477	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		1109-04478	1,740.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04479	4,001.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-04480	1,252.04	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	580 568		1109-04481	3,121.76	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1109-04482 1109-04483	811.12 1,091.68	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-04484	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		1109-04485	1,044.92	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-04486	3,543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04487	5,189.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011	1109-04488	4,605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011	1109-04489	3,316.68	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011	1109-04490	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	Home Care	568		1109-04491	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	Residential	580		1109-04492	3,494.40	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-04493	1,318.48	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		1109-04494	897.64	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1109-04495	12,346.08	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580		1109-04496	32,029.12	R R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580		1109-04497 1109-04498	5,189.04 3,000.75	R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04498	531.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-04500	10,223.24	R	Homes Together Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1109-04501	850.39	R	Honey Brothers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1109-04502	1,329.75	R	Honey Brothers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04503	1,206.96	R	Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-04504	6,665.00	R	Норе
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203		1109-04505	580.00	R	Hopkins Catering Equipment Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	01/09/2011	1109-04506	1,043.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-04507	1,951.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-04508	495.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-04509	4,260.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011	1109-04510	12,501.56	R	Horizon Specialist Contracting Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	30/09/2011	1109-04511	1,239.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-04512	829.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-04513	814.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-04514	733.00	R	Horizon Specialist Contracting Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1109-04515	500.00	R	Horsforth Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-04516	837.61	R	Horsforth Grove Methodist Church
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-04517	6,500.00	R	Horsforth Live At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-04518	9,328.00	R	Horsforth Live At Home
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04519	2,248.38	R	Horticon Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04520	3,198.36	R	Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-04521	28,773.96	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-04522	4,185.62	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-04523	11,292.32	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-04523	1,029.37	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-04525	6,722.72	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-04526	1,096.20	R	Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-04520	16,136.98	R	Housing 21
	Adult Social Care						1109-04528			Housing 21
Leeds City Council	Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Strategy & Commissioning	Third Party Payments	Home Care Supporting PpI - Block Gross Chargeable	568 514		1109-04528	586.35 1,600.00	R R	Housing 21
Leeds City Council			Third Party Payments		514					
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable			1109-04530	816.64	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1109-04531	1,100.00	R	Howard Shepherd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-04532	696.51	R	Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-04533	2,880.28	R	Howgate House
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265		1109-04534	1,066.00		Hpi Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1109-04535	3,170.20	R	Hr Change
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1109-04536	1,148.20	R	Hr Change
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1109-04537	-559.28	R	Hss Hire Service Group Plc
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1109-04538	-559.31	R	Hss Hire Service Group Plc
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1109-04539	834.24	R	Hss Hire Service Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-04540	962.50	R	Hunslet Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-04541	7,493.75	R	Hunslet Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	29/09/2011	1109-04542	525.00	R	Hunslet Parish Church Guides
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2011	1109-04543	1,040.00	R	Hurrell & Mclean Seeds Limited
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	08/09/2011	1109-04544	1,170.65	R	Hyphen Business Consulting Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-04545	4,750.00	R	I Brill
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	02/09/2011	1109-04546	550.00	R	Ian Ponter
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29/09/2011	1109-04547	110,876.00	R	Igen
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203		1109-04548	2,524.17	R	Ikea Shop Online
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7		1109-04549	420.00	C	lla Installation Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7		1109-04550	876.00	č	lla Installation Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101		1109-04551	500.00	R	Ila Installation Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		1109-04552	686.80	R	Imag Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1109-04553	2,840.00	c	Imageco Visual Imaging Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-04554	1,800.00	R	Imagination Gaming
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214		1109-04555	417.30	R	Imperial Civil Enforcement Solutions
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Bought In Professional Services	277		1109-04556	1,613.17	R	Improvement And Development Agency
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079		1109-04557	2,995.95	R	Improvement Development Growth Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1109-04558	465.60	R	Inclusive Technology Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	202		1109-04559	1,640.00	R	Independence Mobility Limited
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04559	10,628.66		Independent Childcare Group Of Schools
					507		1109-04560		R	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507		1109-04561	13,728.66	R R	Independent Childcare Group Of Schools
Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments					-7,085.76		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04563	10,285.80	R	Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04564	13,285.80		Independent Childcare Group Of Schools
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210		1109-04565	1,794.00	R	Independent Equipment
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1109-04566	1,512.50	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1109-04567	514.50	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130		1109-04568	1,108.00	R	Industrial Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214		1109-04569	1,355.00	R	Infoterra Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114		1109-04570	6,493.19	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114		1109-04571	2,946.74	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04572	1,650.00	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04573	1,650.00	R	Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04574	1,160.00	R	Initial Projects Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130		1109-04575	891.78	R	Initial Washroom Solutions
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128		1109-04576	439.15	R	Initial Washroom Solutions
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Publication And Promotion	267		1109-04577	1,913.90	R	Insignia Ltd
Leeds City Council	City Development	Highways	Employees	Tuition & Course Fees	073	23/09/2011	1109-04578	1,275.00	R	Institution Of Lighting
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30/09/2011	1109-04579	2,245.00	С	Integral
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-04580	7,500.00	R	Integrated Skills Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5		1109-04581	27,000.00	С	Intellident Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16/09/2011	1109-04582	3,958.91	R	Intercapital Europe Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1109-04583	675.00	R	Intercounty Estates
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-04584	460.00		International Decorative Surfaces
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-04585	460.00	R	International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-04586	40,000.00	R	International Lift Equipment Limited
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-04587	85,107.10	C	Interserve Project Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-04588	2,813.67	R	Inverclyde Council
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1109-04589	3,212,576.10	R	Investors In The Community
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1109-04590	815,168.22	R	Investors In The Community
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079		1109-04591	1,504.96	R	loda Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076		1109-04592	956.50	R	loda Limited
			pi03000		0.0	01,00/2011		555.50		
Spending over £500 for Leeds City Council	r (mup.//statistics.uata.gov.uk/doc/loc	araumonity/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount 0	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	07/09/2011	1109-04593	825.00	R	loda Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		22,415.93	R	Ireland Wood Childrens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-04595	6,809.40	R	Ireland Wood Childrens Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011		9,694.14	R	Isand Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011		9,381.43	R	Isand Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011		5,000.00	R	Ison Harrison Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		450.00	R	Ison Harrison Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1109-04600	1,154.32	R	Iss Facility Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		5,997.20	R	Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-04602	3,523.12	R	Ivy House Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	02/09/2011	1109-04603	505.01	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06/09/2011	1109-04604	464.70	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15/09/2011	1109-04605	940.65	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	20/09/2011	1109-04606	462.63	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2011	1109-04607	749.93	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/2011	1109-04608	459.15	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2011		502.28	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1109-04610	418.00	R	J & S Foods Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-04611	930.00	R	J E S Traffic Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-04612	667.13	R	J P Lennard Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-04613	498.89	R	J P Lennard Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-04614	626.55	R	J P Tang
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011	1109-04615	1,320.00	R	J S Miller Distribution Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04616	1,465.44	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04617	690.00	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04618	2,877.07	R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011	1109-04619	460.00	R	J W Crowther & Son Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1109-04620	794.60	R	Jacobs
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-04621	2,200.14	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	16/09/2011	1109-04622	76,422.11	R	Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	16/09/2011	1109-04623	1,035.00	R	Jacobs Engineering Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	01/08/2011	1109-04624	537.50	R	Jade Electrical
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-04625	1,225.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Third Party Payments	Services Rendered By Other Organisations	511	14/09/2011	1109-04626	1,317.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	22/09/2011		595.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	22/09/2011	1109-04628	3,672.00	R	Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	30/09/2011	1109-04629	769.00	R	Jade Press
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	30/09/2011	1109-04630	441.00	R	Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30/09/2011		5,570.00	R	Jade Press
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/09/2011		470.00	R	James Leckey Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04633	510.00	R	Janet Rhodes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04634	8,794.86	R	Janeys Webb
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04635	715.50	R	Jardine Lloyd Thompson Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15/09/2011	1109-04636	6,230.29	R	Jays Homecare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/09/2011	1109-04637	2,666.50	R	Jcm Seating Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-04638	551.00	R	Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-04639	679.75	R	Jds Trucks
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04640	5,384.61	R	Jellytots Private Day Nursery Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	23/09/2011	1109-04641	9,229.00	С	Jennings Roofing Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-04642	1,062.72	R	Jephson Homes Housing Association
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	02/09/2011	1109-04643	1,187.47	R	Jessop Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04644	1,800.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04645	1,595.00	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04646	1,388.10	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-04647	1,338.50	R	Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		700.32	R	Jet Line
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		2,500.00	R	Jiva Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231		1109-04650	12,465.74	R	JJ Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	15/08/2011		32,787.17	R	JJ Food Service Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072	07/09/2011		680.00	R	Jmr Consultancy & Training
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		7,500.00	R	Jmw Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-04654	22,200.00	R	Jo Delahunty Q C
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1109-04655	950.00	R	Joanna Dornan
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09/09/2011		839.36	R	Job Earnshaw & Bros Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	21/09/2011		881.84	R	Job Earnshaw & Bros Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-04658	750.00	R	Joe Standerline
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1109-04659	910.00	R	John Catlow & Son (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-04660	3,683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	09/09/2011		3,600.00	R	John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011		4,777.50	R	John Hayes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08/09/2011		1,140.00	R	John Myers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		420.00	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1109-04665	500.00	R	John O'Gaunts Community Centre
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Furniture And Equipment	5		1109-04666	600.00	С	John O'Gaunts Gardening Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	02/09/2011		610.00	R	John Scheerer & Sons Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	08/09/2011		500.00	R	John Taylor Mower Spares Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1109-04669	500.00	R	John Taylor Mower Spares Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-04670	418.00	R	Johnsons Of Whixley
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	16/09/2011		1,005.00	R	Johnsons Of Whixley
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Publications	206		1109-04672	1,336.69	R	Johnston Press North
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211		1109-04673	450.78	R	Johnston Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	19/08/2011	1109-04674	731.46	R	Johnston Publishing
Spending over £500 for Leeds City Counc	il (http://statistics.data.gov.uk/doc/loc	cal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	code 211	26/09/2011	1109-04675	881.28	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02/09/2011		495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02/09/2011		464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06/09/2011		1,113.84	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	06/09/2011		2,877.42	R	Johnston Publishing Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	07/09/2011	1109-04680	649.74	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/09/2011	1109-04681	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/09/2011		587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	09/09/2011	1109-04683	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/09/2011		2,877.42	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/09/2011		618.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	14/09/2011		433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	19/09/2011		619.20	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	19/09/2011		963.27	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211 211	21/09/2011		618.80 433.16	R R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	23/09/2011 26/09/2011		1,566.72	R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29/09/2011		742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29/09/2011		556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	29/09/2011		618.80	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	30/09/2011		433.16	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	08/08/2011		466.00	R	Johnstones Decorating Centre
Leeds City Council	City Development	Highways	Capital	Construction	3	07/09/2011		3,077.09	C	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011		13,119.91	R	Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04699	13,695.71	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-04700	7,560.00	R	Joseph Priestley College
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	16/09/2011	1109-04701	990.00	R	Joseph Priestley College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-04702	5,814.48	R	Joseph Rowntree Foundation
Leeds City Council	Childrens Services	Integrated Youth Support Service	Capital	Furniture And Equipment	5	19/09/2011		9,190.90	С	Jowett & Sowry Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2011		417.48	R	Jts Engravers Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/09/2011		580.00	R	Julia Nelson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23/09/2011		725.00	R	Julia Nelson
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		450.00	R	Julie Oconnell
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		5,982.90	R	Jumping Jack'S Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		2,828.16	R	June Caoman Homes
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		2,143.20	R	Just Checking Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09/09/2011		5,000.00	С	Justin Mort
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265	01/09/2011		13,500.00	R R	Jwp Solicitors
Leeds City Council West - North West	Childrens Services West - North West	Learning Skills & Universal	Third Party Payments	Stationery & External Printing	511 210	09/09/2011 01/09/2011		9,311.10 700.00	R	Kaleidoscope Day Nurseries Ltd Kall Kwik Printing
Leeds City Council	Childrens Services	Regeneration/Customer Research Partnership Development & Leadership	Precepts Support Services	Legal Disbursements	411	01/09/2011		13,372.40	R	Karen Steyn
Leeds City Council	City Development	Recreation	Transport	Misc Transport related costs	324	18/08/2011		4,096.68	R	Kawasaki Autorama
Leeds City Council	City Development	Highways	Supplies and Services	Food & Drink	231	15/09/2011		525.00	R	Kays Kitchen
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		500.00	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		500.00	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		500.00	R	Kb Supplies Astral
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	30/09/2011		513.13	R	Kc Business Health Ltd
East - North East	East - North East	Construction Services	Support Services	Professional Personnel Support	424	30/09/2011	1109-04722	499.02	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/09/2011	1109-04723	13,848.71	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/09/2011	1109-04724	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	01/09/2011		6,037.08	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2011		3,769.20	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	13/09/2011		4,799.60	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13/09/2011		7,206.37	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	13/09/2011		-1,638.00	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	22/09/2011		6,110.56	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	22/09/2011		5,896.48	R	Kcom Group Plc
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Support Services	Single Regeneration Budget Other Hired And Contracted Services	445 265	23/09/2011		3,074.50 1,650.00	R R	Kcom Group Plc Kdf Event Water Management
Leeds City Council	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care	568	08/09/2011 09/09/2011		8,009.82	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/09/2011		754.00	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/09/2011		6,891.82	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/09/2011		754.00	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011		6,011.46	R	Kensington Support Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/09/2011		526.50	R	Kensington Support Services
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04742	651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		735.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		651.00	R	Kensite Services Ltd
Leeds City Council Spanding over \$500 for Londo City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-04756	651.00	R	Kensite Services Ltd
Spending over £500 for Leeds City Council	(mup.//statistics.uata.gov.uk/u0C/I0Ci	araunoniy/000A) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Les de Olte Occurati	O'the Development	1 Patrona	<b>T</b>	Disat Line D. Disatasta	code	00/00/0011	1100 01757	054.00		Keestle Oseries I.H.
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-04757	651.00	R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council East - North East	City Development East - North East	Highways Construction Services	Transport Supplies and Services	Plant Hire - By Directorate Other Materials	305 205		1109-04758 1109-04759	651.00 952.43	R R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205		1109-04760	952.43		Kesteven Roofing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-04761	2,566.80		Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-04762	742.00	R	Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-04763	1,240.50		Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-04764	429.00	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-04765	6,914.72	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04766	12,063.34	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-04767	850.00	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1109-04768	474.00	R	Kids Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1109-04769	565.00	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04770	7,102.56	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04771	19,273.49	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-04772	16,153.83	R	Kidsunlimited@Tadpoles
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-04773	2,935.65	С	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04774	15,048.64	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04775	3,874.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04776	53,147.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04777	25,472.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04778	56,691.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04779	-15,439.00	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04780	-81,290.13	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04781	-51,713.71	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04782	7,975.53	R	Kier Building Maintenance
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105		1109-04783	52,037.00	R	Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-04784	343,653.54	C	Kier Northern
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-04785	586.00	R	Killgerm Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205		1109-04786	702.41	R	Killgerm Chemicals Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-04787	7,817.66	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-04788	11,780.62	R R	Kindercare Day Nursery
Leeds City Council	Childrens Services Childrens Services		Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1109-04789	7,746.43	ĸ	Kindercare Harrogate Ltd
Leeds City Council East - North East	East - North East	Learning Skills & Universal Construction Services	Third Party Payments	Other Hired And Contracted Services	265		1109-04790 1109-04791	16,991.44 530.93	R	Kindergarten Cookridge Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East		Supplies and Services	Other Hired And Contracted Services	265			563.31	R	Kingfisher Upvc Windows & Doors Ltd
	Environment & Neighbourhoods	Construction Services East North East	Supplies and Services	Construction	3		1109-04792		C	
Leeds City Council Leeds City Council	Environment & Neighbourhoods	East North East	Capital Capital	Construction	3		1109-04793 1109-04794	2,215.50 15,790.15		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-04795	3,656.20	c	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-04796	649.00	c	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-04797	1,042.50	č	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-04798	613.50	č	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-04799	653.40	č	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04800	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04801	813.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04802	763.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04803	1,029.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04804	767.38	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04805	588.57	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04806	509.34	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04807	450.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04808	889.78	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04809	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04810	781.88	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04811	1,327.86	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04812	472.92	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-04813	1,004.59	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04814	786.31	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04815	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04816	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04817	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04818	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		1109-04819	703.40	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04820	604.91	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04821	714.07	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04822	479.51	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04823	2,161.79	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22/00/2011	1109-04824	786.31	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods		Capital	Construction	3		1109-04825	1,205.70		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-04826	24,500.39	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-04827	1,082.64	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Statutory Housing	Third Party Payments	Nursing Care Emi	574 933		1109-04828 1109-04829	22,127.03 -2,342.00	R R	Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods City Development	Recreation	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277		1109-04829	-2,342.00		Kingston Upon Hull City Council Kirklees Council
Leeds City Council		City Development	Supplies and Services Supplies and Services	Kirklees	004			42,559.74		Kirklees Council
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1109-04831 1109-04832	42,559.74 16,381.81	R	Kirklees Council
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04832	469.69	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933		1109-04834	-6,657.33	R	Kirklees Council
Leeds City Council	Environment & Neighbourhoods		Premises	Maintenance Of Buildings	101		1109-04835	2,074.98	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods		Premises	Maintenance Of Buildings	101		1109-04836	1,037.49		Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Environment & Neighbourhoods		Premises	Maintenance Of Buildings	101		1109-04837	2,420.83	R	Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-04838	12,683.75		Kirkstall St Stephens Pre School
Spending over £500 for Leeds City Count		0								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code					
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	411		1109-04839	3,700.00	R	Kirti Jeram
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-04840	1,591.00	R	Kleaner Images
Leeds City Council Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services Supplies and Services	Hangzhou Disability Sports Hangzhou Disability Sports	269 269		1109-04841 1109-04842	837.02 1,137.02	R R	KLM United KLM United
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Commercial Services Trading Services	Transport	Vehicle Spares	269 345		1109-04843	1,137.02	R	Knottingley Trucks Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1109-04844	3,291.76		Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-04845	1,912.32		Knowles Court Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & equipment	214		1109-04846	912.20	R	Konica Minolta
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & equipment	214		1109-04847	760.17	R	Konica Minolta
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214		1109-04848	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214		1109-04849	760.17	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214		1109-04850	742.18	R	Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201		1109-04851	651.16	R	Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261		1109-04852	10,000.00		KPMG
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261		1109-04853	57,000.00		KPMG
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215		1109-04854	425.00		Kudu Products Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-04855	838.81		L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-04856	2,399.04		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-04857	7,459.20		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-04858	5,138.56		La International Computer Consultants
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-04859	2,658.12		Ladybirds Private Day Nursery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04860	720.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04861	823.82		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04862	1,033.75	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04863	1,100.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04864	1,056.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04865	1,320.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04866	756.80		Ladyline/ Street Cars
West - North West	West - North West	Corporate Services	Employees	General Training	079		1109-04867	1,226.20	R	Laf (Yorkshire) Ltd
West - North West	West - North West	Corporate Services	Employees	General Training	079		1109-04868	2,654.00		Laf (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-04869	1,120.40		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04870	1,249.60		Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04871	1,249.60	R	Lake View Rest Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1109-04871	1,100.00	R	Landor Travel Publications
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-04873	1,149.00		Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-04874	984.68		Langtree Park Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277		1109-04875	561.60		Language Line Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277		1109-04876	840.00	R	Language Line Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277		1109-04877	673.60		Language Line Services
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Unspecified	295		1109-04878	427.60		Language To Language
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1109-04879	1,494.00		Languard Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-04880	17,625.36		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-04881	9,813.36		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04882	18,725.99		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1109-04883	4,316.68		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04884	1,135.84		Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-04885	1,135.84		Laurel Bank Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1109-04886	1,097.85		Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-04887	908.75	R	Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1109-04888	440.00		Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-04889	715.00		Lawcris Panel Products Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Grant Related Expenditure	290		1109-04890	15,980.00		Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290		1109-04891	21,600.00	R	Learning Partnerships
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079		1109-04892	1,200.00		Learning Partnerships
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	071		1109-04893	706.00		Learning Tree International Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1109-04894	3,323.52		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1109-04895	517.44		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1109-04896	3,239.92	R	Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-04897	1,260.00	R	Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1109-04898	3,239.36		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1109-04899	548.80		Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-04900	3,685.50		Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	15/09/2011	1109-04901	5,643.16		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	16/09/2011	1109-04902	3,432.64		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	21/09/2011	1109-04903	2,976.36		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1109-04904	548.80		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	23/09/2011	1109-04905	3,405.84		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1109-04906	548.80	R	Leda Support Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02/09/2011	1109-04907	500.00	R	Lee Goater
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-04908	787.51		Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1109-04909	491.50		Leeds & Moortown Furniture Store
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229		1109-04910	6,000.00		Leeds Abc Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229		1109-04911	2,660.00		Leeds Abc Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-04912	10,199.13		Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1109-04913	3,644.80		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		1109-04914	21,499.25		Leeds Advocacy
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1109-04915	2,250.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04916	8,909.84	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04917	1,539.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008		1109-04918	2,151.00	R	Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-04919	3,360.00	R	Leeds Alternative Travel
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-04920	1,951.44	R	Leeds And Yorkshire Housing Association
Spending over £500 for Leeds City Counc	-			-						-

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid Transactio number	n Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-04921	1,263.24	R	Leeds And Yorkshire Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/09/2011 1109-04922	2,135.42	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	05/09/2011 1109-04923	2,440.48	R	Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/09/2011 1109-04924	596.80		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	08/09/2011 1109-04925	34,741.86		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	08/09/2011 1109-04926	2,367.88		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	08/09/2011 1109-04927	2,611.66		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	08/09/2011 1109-04928	743.18		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	08/09/2011 1109-04929	4,449.48		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	08/09/2011 1109-04930	2,209.28		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011 1109-04931	6,195.16		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011 1109-04932	6,195.16		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Payments To Voluntary Organisations Residential	561 580	27/09/2011 1109-04933	10,000.00		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Other Non Pss Expenditure	Third Party Payments Third Party Payments	Day Centre	564	28/09/2011 1109-04934 30/09/2011 1109-04935	6,195.16 1,049.36		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1109-04935	15,437.50		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	30/09/2011 1109-04937	7,500.00		Leeds Black Elders Association
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011 1109-04938	2,154.00		Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011 1109-04939	9,816.00		Leeds Carers Centre
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011 1109-04940	7,362.00		Leeds Carers Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	28/09/2011 1109-04941	500.00		Leeds Childrens Circus
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14/09/2011 1109-04942	12,500.00	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-04943	3,376.07		Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-04944	7,660.96	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011 1109-04945	14,850.00	R	Leeds City College
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011 1109-04946	1,850.00	R	Leeds City College
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/09/2011 1109-04947	805.37		Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	30/09/2011 1109-04948	-440.00		Leeds Civic Arts Guild
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011 1109-04949	1,091.06		Leeds College Of Art
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	02/09/2011 1109-04950	2,805.75		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	02/09/2011 1109-04951	3,192.75		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	12/09/2011 1109-04952	2,186.55		Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011 1109-04953	10,000.00		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts College Contracts	276 276	16/09/2011 1109-04954 16/09/2011 1109-04955	60,557.50 60,557.50		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services Supplies and Services	College Contracts	276	16/09/2011 1109-04955			Leeds College Of Building
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services	College Contracts	276	16/09/2011 1109-04956	60,557.50 60,557.50		Leeds College Of Building Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05/08/2011 1109-04958	440.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/08/2011 1109-04959	800.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	08/08/2011 1109-04960	560.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/08/2011 1109-04961	560.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/08/2011 1109-04962	500.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17/08/2011 1109-04963	53,872.80		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18/08/2011 1109-04964	560.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18/08/2011 1109-04965	440.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18/08/2011 1109-04966	422.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18/08/2011 1109-04967	420.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Hire of Vehicles	304	18/08/2011 1109-04968	440.00		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire -Occasional	304	02/09/2011 1109-04969	640.00		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	02/09/2011 1109-04970	3,740.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	546	05/09/2011 1109-04971	470.00		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	08/09/2011 1109-04972	440.00		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire -Occasional	304	08/09/2011 1109-04973	640.00		Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304 265	08/09/2011 1109-04974 08/09/2011 1109-04975	660.00		Leeds Commercial Ltd
Leeds City Council	City Development	Support Services Recreation	Supplies and Services	Other Hired And Contracted Services Plant Hire - By Directorate	305	09/09/2011 1109-04975	946.20 440.00		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Transport Transport	External Hire - Occasional	304	12/09/2011 1109-04976	521.00		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011 1109-04978	1,500.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16/09/2011 1109-04979	440.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011 1109-04980	650.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	20/09/2011 1109-04981	800.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	20/09/2011 1109-04982	560.00	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20/09/2011 1109-04983	460.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22/09/2011 1109-04984	1,013.00	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22/09/2011 1109-04985	1,084.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22/09/2011 1109-04986	500.00		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/09/2011 1109-04987	1,400.00		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011 1109-04988	740.00		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011 1109-04989	440.00		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23/09/2011 1109-04990	440.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	23/09/2011 1109-04991	860.00		Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	23/09/2011 1109-04992 23/09/2011 1109-04993	740.00 440.00		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/09/2011 1109-04993	1,800.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/09/2011 1109-04994	1,391.31		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 1109-04996	10,726.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05/09/2011 1109-04997	20,000.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05/09/2011 1109-04998	20,000.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	12/09/2011 1109-04999	60,000.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	14/09/2011 1109-05000	197,644.00	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	14/09/2011 1109-05001	54,000.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011 1109-05002	53,000.00	R	Leeds Community Healthcare Nhs Trust
Spending over £500 for Leeds City Cound	il (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011							

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Laada Citu Causail	Childrene Caniera	Cofee and a Toronte d & Consistent	Curreline and Consistent	Other Lined And Contracted Convince	code	44/00/2044	1400 05000	52 000 00	<b>D</b>	Loode Community Llookhoose Nike Trust
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2011 1 23/09/2011 1		53,000.00 238,000.00	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	09/09/2011 1		5,677.00		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	13/09/2011 1		1,303.76		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	13/09/2011 1		3,133.31	c	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	16/09/2011 1		384,447.04	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	16/09/2011 1		439,344.96	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19/09/2011 1		5,824,809.71	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011 1		632,079.57	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011 1		256,828.19		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011 1		9,741.79		Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital	Other Costs	7	26/09/2011 1 26/09/2011 1		6,167.12	C C	Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Construction	3	26/09/2011 1		5,580.88 707,957.27	c	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011 1		335,714.84	c	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011 1		6,524.33	č	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011 1		4,458.10		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	26/09/2011 1		5,163.95		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011 1	1109-05021	12,821.01	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	29/09/2011 1	1109-05022	45,339.17	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011 1		76,595.72		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011 1		85,198.98		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	29/09/2011 1		5,172.99		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	29/09/2011 1		38,602.08		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3 7	29/09/2011 1		216,973.89		Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools Aided Schools	Capital Capital	Other Costs Construction	3	29/09/2011 1 29/09/2011 1		6,420.48	c	Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	3 611	29/09/2011 1		5,379.01 7,735.00	R	Leeds East Academy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1		45,696.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1		16,241.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		4,839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1		9,436.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1	1109-05035	17,430.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1	1109-05036	4,399.40	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		6,041.10		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		450.80	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1		13,426.88	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011 1		600.00	R	Leeds Federated Housing Association
Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments	Services Rendered By Other Organisations	511 7	09/09/2011 1		78,375.99	R	Leeds Grammar School
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Capital Capital	Other Costs Other Costs	7	02/09/2011 1 23/09/2011 1		1,462.93 600.00	C C	Leeds Grand Theatre & Opera Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	01/09/2011 1		20,095.94	R	Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02/09/2011 1		572.72		Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02/09/2011 1		572.72		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1		5,955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1	1109-05048	3,935.91	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		12,228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		18,143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1		11,621.51	R	Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable	514 514	13/09/2011 1 13/09/2011 1		8,564.12 68,817.88	R R	Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		8,004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1		4,891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		15,010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1		8,826.23	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1	1109-05059	28,977.00	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	08/09/2011 1		463,049.38	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	08/09/2011 1		499,821.36	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Other Generic Services	Transport	External Hire -Occasional	304	29/09/2011 1		580.46	R	Leeds Involving People
Leeds City Council	Adult Social Care Central & Corporate Functions	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	29/09/2011 1		15,198.00	R R	Leeds Involving People
Leeds City Council Leeds City Council	Central & Corporate Functions	Executive Support Executive Support	Supplies and Services Supplies and Services	Well Being Small Grants Projects Well Being Small Grants Projects	228 228	13/09/2011 1 13/09/2011 1		500.00 500.00		Leeds Irish Arts Foundation Leeds Irish Arts Foundation
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	20/09/2011 1		500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	28/09/2011 1		500.00	R	Leeds Irish Arts Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1		18,718.65	R	Leeds Irish Health & Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Recurring & Major Grantss Projects	229	30/09/2011 1		8,462.00	R	Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1	1109-05070	6,034.56	R	Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011 1		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	Residential	580	28/09/2011 1		3,008.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1		500.00		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	28/09/2011 1		6,845.00		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011 1		565.50		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/09/2011 1 14/09/2011 1		1,305.00 870.00		Leeds Jewish Welfare Enterprises Ltd Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1		4,671.64	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	22/09/2011 1		65,975.00		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	22/09/2011 1		65,975.00		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011 1		877.14		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1	1109-05082	3,393.00		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1		4,789.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 1	1109-05084	4,148.00	R	Leeds Jewish Welfare Enterprises Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital o revenue	r Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	code 561	30/09/2011	1109-05085	7,770.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011		59,849.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		2,348.00	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	23/09/2011		1,802.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	23/09/2011		1,060.00	С	Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7 580	23/09/2011		1,272.00	C R	Leeds Lep Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	15/09/2011 · 19/09/2011 ·		5,006.05 4,721.03	R	Leeds Mencap Ltd Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/09/2011		4,877.40	R	Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/09/2011		4,403.92	R	Leeds Mencap Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		5,384.61	R	Leeds Menorah School
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28/09/2011	1109-05096	550.00	R	Leeds Methodist Choir
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011	1109-05097	18,858.99	R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		17,643.56	R	Leeds Montessori School
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	30/09/2011		7,041.00	R	Leeds Occupational Health
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		10,713.00	R	Leeds Older Peoples Forum
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011 · 07/09/2011 ·		1,150.00	R	Leeds Owl Trail
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Safer Leeds Drugs Team Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Home Care	522 568	07/09/2011		53,240.75 2,035.57	R R	Leeds Partnerships Nhs Foundation Trust Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/09/2011		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	08/09/2011		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	08/09/2011		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	08/09/2011		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	08/09/2011	1109-05108	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	08/09/2011	1109-05109	6,001.23	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	08/09/2011	1109-05110	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	Residential	580	08/09/2011		17,503.19	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	08/09/2011		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	Home Care	568	08/09/2011		20,831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		113,199.68	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523 523	05/09/2011		511,006.75	R R	Leeds Pct (5n1)
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Safer Leeds Drugs Team Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Services Provided By PCTs Services Rendered By Voluntary Sector	523 505	05/09/2011 · 21/09/2011 ·		-511,006.75 57,174.25	R	Leeds Pct (5n1) Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	26/09/2011		113,161.33	R	Leeds Pct (511)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	28/09/2011		36,303.33	R	Leeds Pct (5n1)
Leeds City Council	Central & Corporate Functions	Executive Support	Precepts	Office Consumables	210	29/09/2011		18,670.43	R	Leeds Pct (5n1)
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30/09/2011		1,554.91	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011	1109-05122	429,235.68	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	14/09/2011	1109-05123	2,177.75	R	Leeds People First
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	28/09/2011		8,908.50	R	Leeds Racial Equality Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29/09/2011		3,000.00	R	Leeds Reach
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		6,940.16	R	Leeds Reformed Baptist Church Pre-School
Leeds City Council	Strategic Accounts Childrens Services	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/09/2011		650.00	R R	Leeds Schools FA
Leeds City Council Leeds City Council		Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265 277	21/09/2011 · 22/09/2011 ·		501.60 456.75	R	Leeds Society For Deaf And Blind People Leeds Society For Deaf And Blind People
Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	505	23/09/2011		28,617.50	R	Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		2,149.90	R	Leeds Taxi Owners Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	05/09/2011		518.49	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		479.09	R	Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	30/09/2011	1109-05134	472.57	R	Leeds Taxi Owners Limited
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011		9,835.00	R	Leeds West Academy
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/09/2011		499.00	R	Leeds West Indian Carnival
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grantss Projects	229	08/09/2011		24,400.00	R	Leeds West Indian Carnival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 514	30/09/2011		3,897.00	R R	Leeds West Indian Centre Ltd Leeds Womens Aid
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	13/09/2011 · 13/09/2011 ·		2,934.15 30,562.09	R	Leeds Womens Aid
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Publication And Promotion	267	09/09/2011		2,000.00	R	Leeds York & North Yorkshire Chamber Of Commerce
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		20,348.77	R	Leeds York & North Yorkshire Chamber Of Commerce
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		2,185.44	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05144	3,953.60	R	Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05145	6,062.52	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		11,401.56	R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	28/09/2011		2,895.44	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,923.60	R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	28/09/2011		3,247.20	R	Leonard Cheshire Disability
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	28/09/2011 · 28/09/2011 ·		6,422.52 2,690.92	R R	Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011		2,619.08	R	Leonard Cheshire Of Gloucestershire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2011		1,400.00	R	Lexisnexis Butterworths
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2011		5,829.00	R	Lexisnexis Butterworths
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Precepts	Office Consumables	210	14/09/2011		1,530.00	R	Liberty Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-05156	11,893.24	R	Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		5,766.20	R	Life Links Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011		4,000.00	R	Lifeforce Productions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011		1,465.92	R	Lifemap
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011		1,465.92	R	Lifemap
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	16/09/2011 · 28/09/2011 ·		630.00 3,180.00	R R	Lift Team Limited Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		6,987.00	R	Lily Thompson House
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011		4,308.27	R	Linelight Signs Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011		500.00	R	Link & Connect Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011		1,265.40	R	Linkage Community Trust
Spending over £500 for Leeds City Council										Page 63
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transact numbe		Capital or revenue	r Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	<b>code</b> 569	28/09/2011 1109-0516	7 3,364.88	3 R	Linkage Community Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011 1109-0516			Lion Trackhire Limited
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	21/09/2011 1109-0516			Lippy Films Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12/09/2011 1109-0517			Liquid Roofing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011 1109-0517			Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1109-0517			Lister House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-0517			Little Acornsnurseries Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09/09/2011 1109-0517			Little Learners
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	09/09/2011 1109-0517 09/09/2011 1109-0517			Little Learners Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-0517			Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-0517			Little People Alwoodley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-0517			Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-0518			Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	21/09/2011 1109-0518			Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-0518	2 12,957.25	5 R	Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1109-0518			Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1109-0518			Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	28/09/2011 1109-0518			Littledale Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1109-0518			Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/09/2011 1109-0518			Live Life Therapy Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02/09/2011 1109-0518			Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	02/09/2011 1109-0518			Lloyds & Co Letchworth Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	01/09/2011 1109-0519			Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011 1109-0519			Local Care Force
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/09/2011 1109-0519			Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/09/2011 1109-0519			Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/09/2011 1109-0519			Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011 1109-0519			Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011 1109-0519			Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/09/2011 1109-0519			Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011 1109-0519			Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011 1109-0520			Local Cars (Morley) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Memberships	226	09/09/2011 1109-0520	1 2,000.00	) R	Local Government Information Unit
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1109-0520	2 2,927.41	I R	Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1109-0520		) R	Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	02/09/2011 1109-0520			Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	07/09/2011 1109-0520			Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	23/09/2011 1109-0520			Lombard North Central Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 1109-0520			Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1109-0520			Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 262	28/09/2011 1109-0520			Longroyds
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	12/09/2011 1109-0521 16/09/2011 1109-0521			Loomis Uk Limited Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	16/09/2011 1109-0521			Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20/09/2011 1109-0521			Loop Detection Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-0521			Louis Colan
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/09/2011 1109-0521			Love Digi
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011 1109-0521			Lovell Partnerships Limited
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	08/09/2011 1109-0521	7 535.25	5 R	Lpm Cleaning Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Professionally Linked Training	076	07/09/2011 1109-0521	3 430.89	R	Ltt Vending Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011 1109-0521			Lumen Arts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011 1109-0522			Lumen Arts
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/09/2011 1109-0522			LV
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011 1109-0522			LV
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 1109-0522			Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 277	28/09/2011 1109-0522			Lydgate Lodge
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services		08/09/2011 1109-0522 28/09/2011 1109-0522			Lyn Woolnough
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	28/09/2011 1109-0522 28/09/2011 1109-0522			Lynda Cohen House Lynda Cohen House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/09/2011 1109-0522			Lynn Mcfadyen
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/09/2011 1109-0522			M & R Business Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 1109-0523			M & T Lifts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011 1109-0523			M & T Lifts Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011 1109-0523			M B Locking Logistics Group Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07/09/2011 1109-0523	3 24,919.21	I C	M D Construction (Bfd) Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	02/09/2011 1109-0523	4 523.23		M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02/09/2011 1109-0523	5 757.94	4 C	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	02/09/2011 1109-0523			M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	30/09/2011 1109-0523			M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011 1109-0523			M Opl
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-0523			M.R. Denton Property (2)
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	22/09/2011 1109-0524			Macbrown Fork Truck Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011 1109-0524			Machenair Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment Books & Audio-Visual Materials	214	22/09/2011 1109-0524			Machenair Ltd Magna Large Print Books
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	29/09/2011 1109-0524 22/09/2011 1109-0524			Magna Large Print Books Mahony & Ward
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15/09/2011 1109-0524			Mahood Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011 1109-0524			Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-0524			Making Space
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011 1109-0524			Marking Space Manku Construction Ltd
Spending over £500 for Leeds City Council			- <b>1</b>		-		,	-	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011	1109-05249	6,005.00	С	Manku Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		1,719.44		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		14,476.44		Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05252	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	28/09/2011	1109-05253	1,030.44	R	Manor House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05254	2,993.44	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-05255	3,265.00	R	Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,059.76		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		3,412.96	R	Manor Park Nursing Home
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/09/2011		13,125.00		Mapeley Gamma Acquisition Co (1) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/09/2011		27,113.63	R	Maple Estates
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,226.80	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		4,378.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,259.36	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,800.35	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,130.84	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,135.49	R	Marcher Roofing Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		476.15		Marcher Roofing Ltd
	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		437.15		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,191.85	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		547.35		Marcher Roofing Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	08/09/2011		2,796.06	R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	12/09/2011		937.60 450.57	R R	Marcher Roofing Ltd Marcher Roofing Ltd
	East - North East			Other Hired And Contracted Services		12/09/2011			R	
East - North East		Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011		984.06	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2011 23/09/2011		1,902.80 748.20	R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Construction Services Services For Older People - 65 And Over	Third Party Payments	Nursing Home	205 570	28/09/2011		1,078.32	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	28/09/2011		18,446.68	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		1,384.28	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	28/09/2011		2,087.16	R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011		425.95	R	Mariama Dioubate
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		3,105.00	R	Marina Lodge
Leeds City Council	City Development	Highways	Capital	Construction	3	15/09/2011		1,138.00	C	Mark Dobson Paving Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	02/09/2011		4,812.50	R	Mark Friston
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011		444.25	R	Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		1,688.00	R	Marguis Court Residential Home
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	02/09/2011		440.00		Marral Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	09/09/2011		78,681.14	R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2011		1,176.00		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2011		1,449.92	R	Marshalls Mono Ltd
Leeds City Council	City Development	Design Services	Supplies and Services	Aviary St Armley Trafic Managment Revenue	117	20/09/2011		1,206.00	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011		1,470.08	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-05292	3,988.48	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011		1,144.64	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-05294	1,137.28	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-05295	1,935.24	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-05296	2,503.26	R	Marshalls Mono Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	29/09/2011	1109-05297	900.00	R	Martin Austin Publishing Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	16/09/2011	1109-05298	717.82	R	Martin Brokers (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-05299	2,382.00	R	Martin Carthy Contracting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-05300	17,986.40	С	Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011		25,838.00	С	Martin Mullen Building Contractors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-05302	2,388.36	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011	1109-05303	850.50	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011		794.20	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011		-2,030.11	R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011		520.12		Mathewson & Rosemond Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02/09/2011		1,225.00		Max Amesbury
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	16/09/2011		1,417.70		Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	16/09/2011		460.00	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	22/09/2011		1,682.24	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	28/09/2011		974.50	R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	26/09/2011		944.21	R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	01/09/2011		1,013.93	R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	07/09/2011		496.64	R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1109-05315	708.96	R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1109-05316	477.98		Mcconechys Tyre Service Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011		17,134.00		Mcc-Patrol
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees Supplies and Services	Retirement Gifts	065	15/09/2011		5,390.00		Mce (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/09/2011		950.00		Mcnair Utilities
Leeds City Council	Environment & Neighbourhoods	Learning Services For Older People - 65 And Over	Supplies and Services		265 580	01/09/2011		4,500.00	R R	Md Teaching And Training Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 568	28/09/2011 02/09/2011		17,509.55	R	Meadow Booke Manor
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Conoral External Residential Placements	507	28/09/2011		1,083.94 10,000.00	R	Meadow Lodge Home Care Service Meadowcroft Residential Schools Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Fostering - Property - Home Improvements	507 550	28/09/2011 05/08/2011		3,998.33	R	Meadowcrott Residential Schools Ltd Meadowsprite Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/08/2011		5,277.03	R	Meadowsprite Ltd Mears Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		5,277.03	R	Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	Home Cale H.R.A Repairs A To P	107	02/09/2011		101,228.36	R	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	02/09/2011		148,222.86	R	Means Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	02/09/2011		145,417.43		Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	02/09/2011		40,478.21	R	Mears Limited
Spending over £500 for Leeds City Counc					-			.,		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	•	ransaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/09/2011 110	09-05331	3,373.32	С	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011 110		2,569.78		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011 110	09-05333	2,468.63	С	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011 110	09-05334	1,840.52		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/09/2011 110	09-05335	3,123.38	С	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/09/2011 110	09-05336	1,251.11	С	Mears Limited
East - North East	East - North East	Slas	Support Services	Cbr - Benefit Fraud	444	07/09/2011 110	09-05337	1,856.25	R	Mediation Leeds
East - North East	East - North East	Slas	Support Services	Cbr - Benefit Fraud	444	07/09/2011 110		9,975.00		Mediation Leeds
West - North West	West - North West	Customer And Tenancy	Support Services	Hot Wash Team	417	15/09/2011 110		10,545.00		Mediation Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09/09/2011 110		535.70		Medipost
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 110		1,374.00		Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011 110		495.95		Memco Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 110		3,222.00		Mencap
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 110		22,592.92		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011 110		27,429.31		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 110		5,948.15		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 110		33,362.12		Meridian Care Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265 265	30/09/2011 110 30/09/2011 110		2,045.00 1,120.00		Met Geoenvironmental Ltd Met Geoenvironmental Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	205	14/09/2011 110				Metamark Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Third Party Payments		205 561			533.16		
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over		Payments To Voluntary Organisations	561	08/09/2011 110		39,559.25		Methodist Homes For The Aged
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential Care Emi	571	08/09/2011 110 28/09/2011 110		25,631.50 819.28		Methodist Homes For The Aged Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 110		1,248.40		Methodist Homes For The Aged
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/09/2011 110		7,618.00		Metropolitan Properties Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	27/09/2011 110		19,467.00		Metropolitan Properties Co Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12/09/2011 110		6,341.00		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 110		1,809.44		Mha Care Group/Methodist Homes Ha
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		875.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	01/09/2011 110		1,000.00		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011 110		481.00		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011 110		481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011 110	09-05370	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011 110		481.00		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011 110	09-05372	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	01/09/2011 110	09-05373	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	19/09/2011 110	09-05374	481.00	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	29/09/2011 110	09-05375	481.00	R	Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011 110	09-05376	459.00	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011 110	09-05377	1,417.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30/09/2011 110	09-05378	1,525.50	R	Michael Pease Social Work Consultancy
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/09/2011 110	09-05379	980,404.85		Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/09/2011 110	09-05380	2,651.59		Microsoft Ireland Operations Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011 110	09-05381	10,587.50		Middleton Elderly Aid 2000
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	30/09/2011 110		5,870.00		Middleton Neighbourhood & Family
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/09/2011 110		646.22		Midlands Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22/09/2011 110		497.17		Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 110		8,940.00		Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 110		5,722.12		Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011 110		776.92		Milford Ltd
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	13/09/2011 110		574.40		Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2011 110		817.60		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011 110		522.48		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011 110		629.44		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011 110		936.35		Milford Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	29/09/2011 110		630.00		Milford Ltd
East - North East		Construction Services	Supplies and Services		205 569	30/09/2011 110		1,254.38 7,555.28		Milford Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		28/09/2011 110				Millennium Care Miller Homes Ltd - Yorkshire
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Regeneration Management Services For Older People - 65 And Over	Capital Third Porty Poymonto	Construction	3 580	22/09/2011 110 28/09/2011 110		12,412.00		
East - North East	Adult Social Care East - North East	Construction Services	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	265	01/09/2011 110		998.36 837.47	R R	Millfields Care Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011 110		2,133.21		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011 110		1,385.11		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/09/2011 110		576.23		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/09/2011 110		640.14		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/09/2011 110		1,032.81		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 110		781.64		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011 110		736.36		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 110		934.45		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 110		979.80		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 110		582.81		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 110		722.19		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 110		1,958.73		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011 110		18,533.02		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011 110		6,608.49		Milnerbuild Ltd
Spending over £500 for Leeds City Council			••							

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code					
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05413	5,460.27	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05414	15,031.92	R	Milnerbuild Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1109-05415 1109-05416	8,966.54 8,179.51	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05417	481.73	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05418	2,366.58	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05419	1,216.15	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05420	12,337.45	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05421	519.45	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05422	2,093.81	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05423	2,216.95	R	Milnerbuild Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1109-05424	500.00	R	Mims Couture
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05425	2,750.65	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1109-05426	1,600.64	R R	Mineral Cottage
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	29/09/2011	1109-05427	1,600.64 2,923.20	R	Mineral Cottage Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-05428	17,636.84	R	Mineral Cottage Residential Home Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-05430	615.00	R	Ministry Of Welfare
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	21/09/2011		10,255.00	R	Mip (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-05432	650.91	R	Miriam Laville
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1109-05433	-1,842.55	R	Mis Active Management Systems Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1109-05434	1,842.55	R	Mis Active Management Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/09/2011	1109-05435	584.91	R	Mitchell Fox & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011	1109-05436	600.00	R	Mj Duxbury
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292	23/09/2011	1109-05437	1,580.00	R	Mmx Communications Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	01/09/2011	1109-05438	902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05439	902.00	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7		1109-05440	6,600.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05441	754.95	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05442	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1109-05443	2,060.00	C	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1109-05444	13,530.90	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Bought In Professional Services	277 277		1109-05445 1109-05446	1,732.50	R R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1109-05446	858.00 675.00	R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05448	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05449	1,312.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1109-05450	1,648.00	c	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	07/09/2011		4,120.00	č	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05452	1,258.74	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1109-05453	6,471.30	C	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7		1109-05454	1,825.00	С	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	09/09/2011	1109-05455	1,825.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05456	852.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05457	726.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05458	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05459	1,312.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1109-05460	2,060.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05461	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05462	880.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277 277		1109-05463	979.00 936.95	R R	Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Capital	Bought In Professional Services Other Costs	7		1109-05464 1109-05465	2,060.00	R C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05466	902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/09/2011		869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05468	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05469	787.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	29/09/2011	1109-05470	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	29/09/2011	1109-05471	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	30/09/2011	1109-05472	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05473	907.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05474	687.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05475	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05476	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05477	1,258.74	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277 277		1109-05478	621.50	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1109-05479 1109-05480	675.00 1.356.25	R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1109-05480	8,240.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1109-05482	1,258.74	R	Modis International Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1109-05482	11,177.70	C	Modis International Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3		1109-05484	5,884.00	č	Modular Uk Building Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-05485	3,966.03		Monkey Puzzle
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-05486	17,033.50	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1109-05487	823.10		Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011	1109-05488	3,627.72		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05489	34,078.84	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1109-05490	3,365.20	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-05491	1,258.72	R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-05492	2,587.76	R	Moorfield House
Education Leeds	Education Leeds	Education Leeds	Transfer Payments	Outside Placement - Fees	606		1109-05493	4,583.32		Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-05494	33,414.84	R	Moorleigh Nursing Home
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code				_	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-05495	6,177.68	R	Moorleigh Nursing Home
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1109-05496	930.55	R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1109-05497	953.96	R	Morgan Hunt Public Sector Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments	Payments To Voluntary Organisations External Hire -Occasional	561 304		1109-05498 1109-05499	22,826.25 2,568.00	R R	Morley Elderly Action Morris Leslie South East Ltd
Leeds City Council	City Development	Insurance	Transport Supplies and Services	Other Hired And Contracted Services	265		1109-05500	2,568.00	R	Morrish Solicitors Llp
Leeds City Council Leeds City Council	Insurance		Supplies and Services Capital		265 3			2,231.30	C	Morrison Fs
	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West		Construction Construction	3		1109-05501 1109-05502	2,231.30	c	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods	West North West	Capital Capital	Construction	3		1109-05502	2,590.52	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05504	2,426.03	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05505	1,042.74	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05506	799.68	č	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104		1109-05507	1,194.26	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05508	2,671.53	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05509	1,929.21	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05510	2,387.63	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05511	2,268.39	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05512	2,677.34	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05513	3,137.21	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05514	2,646.61	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05515	2,673.33	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05516	3,103.88	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05517	4,280.23	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05518	3,505.04	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05519	2,835.62	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05520	2,910.67	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05521	2,877.45	č	Morrison Fs
	Environment & Neighbourhoods				3				C	
Leeds City Council		South South East	Capital	Construction			1109-05522	2,199.48		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05523	2,118.51	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05524	2,465.30	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05525	3,372.23	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05526	2,478.50	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05527	2,117.26	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05528	2,158.84	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05529	3,153.27	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05530	11,726.06	С	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1109-05531	23,466.11	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104		1109-05532	148,583.66	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05533	48,607.37	С	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1109-05534	278,434.10	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1109-05535	8,519.60	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1109-05536	2,126.60	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05537	578.26	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05538	1,042.02	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05539	1,116.16	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05540	1,219.17	C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05541	1,281.23	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05542	1,061.87	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05543	2,194.02	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05544	1,233.95	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05545	1,096.46	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05546	1,160.15	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05547	1,214.68	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05548	2,184.70	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05549	2,563.98	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3 3		1109-05550	2,925.99	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction			1109-05551	2,711.65	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction	3 3		1109-05552 1109-05553	3,823.68 3,924.66	с с	Morrison Fs Morrison Fs
Leeds City Council		South South East		Construction	3			3,924.66	c	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital Capital	Construction Construction	3		1109-05554 1109-05555	2,123.71	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05556	2,000.00	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05557	2,679.83	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05558	1,000.00	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05559	4,203.22	c	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107		1109-05560	64,444.80	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05561	65,218.60	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05562	2,557.32	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05563	800.00	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05564	2,607.56	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05565	2,679.70	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05566	1,091.54	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05567	1,019.06	c	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104		1109-05568	1,586.52	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104		1109-05569	3,395.28	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-05570	1,640.43	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1109-05571	27,231.55	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104		1109-05572	369,931.13	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1109-05573	64,200.08	c	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104		1109-05574	274,522.14	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1109-05575	223,500.16		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1109-05576	7,070.53	R	Morrison Fs
Spending over £500 for Leeds City Counc						2		. ,010.00		
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount C	apital or evenue	Supplier name
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	<b>code</b> 104	21/09/2011	1100-05577	66,425.62	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011		2,587.52	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011		2,710.13	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011		2,315.34	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011		2,121.25	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011		2,284.43	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011		2,216.18	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011		2,299.30	Ċ	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	23/09/2011	1109-05585	1,027.20	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-05586	80,993.33	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011		2,427.82	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011		2,363.51	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011		2,669.97	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011		2,811.66	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011		2,588.48	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011		2,353.46	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011		1,128.19	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011		4,332.95	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital	Construction	3 3	28/09/2011		2,500.00	C C	Morrison Fs
		South South East	Capital	Construction	3	28/09/2011		2,867.76	c	Morrison Fs Morrison Fs
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	South South East Aire Valley Homes Leeds	Capital Premises	Construction H.R.A Repairs A To P	3 107	28/09/2011 28/09/2011		2,679.83 64,680.00	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011		10,777.51	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	3 104	28/09/2011		11,534.93	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	28/09/2011		104,216.22	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/09/2011		63,802.80	c	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28/09/2011		348,964.73	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	104	28/09/2011		6,914.99	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	30/09/2011		77,047.19	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	30/09/2011		15,123.51	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	30/09/2011		2,665.82	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	30/09/2011		3,271.19	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	30/09/2011		26,297.45	c	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	30/09/2011		1,708.56	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	30/09/2011		99,034.44	C	Morrison Fs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		8,974.35	R	Mosaic Centre
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011		2,834.40	R	Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	16/09/2011	1109-05614	857.78	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	20/09/2011		2,769.38	С	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-05616	5,128.01	R	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05617	1,460.44	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05618	1,712.12	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05619	1,776.42	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011	1109-05620	2,417.78	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	06/09/2011		932.62	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/09/2011		2,004.61	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/09/2011		3,500.00	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	07/09/2011		1,173.26	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	15/09/2011		5,199.38	С	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	20/09/2011		13,386.68	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		7,501.86	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		3,611.50	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/09/2011		2,100.00	R	Mouchel Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15/09/2011		1,084.40	R	Mould Growth Consultants Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	30/09/2011 30/09/2011		1,359.20 592.40	R R	Mould Growth Consultants Limited Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		4,266.11	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		14,374.85	R	Mount Carmel Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		450.00	R	Mr R. G. Aldread
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Centre)	Supplies and Services	Telephones	213	30/09/2011		650.00	R	Mrs Communications Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		3,589.74	R	Mulberry Bush Nursery & Pre School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		53,204.02	R	Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,413.96	R	Mulgrave House
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	14/09/2011	1109-05640	109,548.00	R	Multiple Choice
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09/09/2011	1109-05641	584.00	R	Mumtaz Food Industries Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	29/08/2011	1109-05642	1,030.68	R	Murray Uniforms Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011	1109-05643	8,652.50	С	Murrays Building Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/09/2011	1109-05644	950.00	R	Myco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-05645	3,052.50	R	N Din
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3	01/09/2011		19,022.56	С	N T Killingley Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Maintenance Of Buildings	101	14/09/2011		950.00	R	Nabarro Mcallister & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227	16/09/2011		10,000.00	R	Nari Ekta Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011		4,227.00	R	Nart Nsw Leeds 2011
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011		5,769.69	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	14/09/2011		3,206.49	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011		4,729.42	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	14/09/2011		6,138.73	R	Nas Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01/09/2011		725.00	R	Natalia Korobowicz
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2011		1,155.18	R	National Blind Childrens Society
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	09/09/2011		1,467.99	R	National Express Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-09658	3,228.34	R	National Fostering Agency Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code					
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02/09/2011		3,454.33		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/09/2011 02/09/2011		3,228.34 3,228.34	R R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		1,819.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/09/2011		3,064.66		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Independent Fostering Agencies	507 509	30/09/2011 30/09/2011		3,454.33 3,228.34	R R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,291.26		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05678	3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,064.66		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,064.66		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,317.00		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,064.66		National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30/09/2011 30/09/2011		1,978.66 3,317.00	R R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		3,228.34	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011		1,249.68	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-05693	2,562.89	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-05694	3,309.50	R	Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011	1109-05695	3,309.50		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	12/09/2011		1,180.00		Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-05697	1,621.00		Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		3,242.00		Nationwide Marquee Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		4,082.50		Nationwide Marquee Hire
East - North East	East - North East	Construction Services	Employees Third Borty Boymonto	General Training	079	12/09/2011		500.00		Natural Gas Services (Training) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	30/09/2011 30/09/2011		7,408.00 19,661.50		Neighbourhood Action Neighbourhoood Elders Team
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2011		2,603.23		Nelson Thornes Distance Learning
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Office Consumables	210	02/09/2011		548.50		Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		1,611.24	R	Neopost Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	01/09/2011		45,000.00		Neopost Ltd Credifon Rcb Account
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	30/09/2011		45,000.00	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	28/09/2011	1109-05708	29,606.48	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-05709	3,871.80		Nesfield Lodge
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21/09/2011		450.00		Netcare Europe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	30/09/2011		2,235.00		Netcare Europe Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424	27/09/2011		530.00		Network Employment Consultancy
Leeds City Council	City Development	Asset Management Services	Premises	Rents Other Hired And Contracted Services	141	21/09/2011		10,575.00		Network Rail
East - North East Leeds City Council	East - North East Adult Social Care	Housing Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Nursing Home	265 570	21/09/2011 28/09/2011		5,000.00 6,535.72		Networks By Wireless Ltd Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/09/2011		5,633.58		Neville House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		8,058.92		Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		598.29		New Beginnings At Park Spring
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-05719	7,705.32		New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05720	6,751.56	R	New Era Housing Association
Leeds City Council	City Development	Recreation	Capital	Construction	3	12/09/2011		800.00		New Farnley Cricket Club
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		5,505.60		New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011		809.72		New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		809.72		New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011		1,149.32		New Line Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,149.32		New Line Rest Home
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Income	Services Rendered By Other Organisations Income from Hire Of Rooms & Equipment	511	09/09/2011		4,307.69		New Springwood Nursery New Wortley Community Association Ltd
Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments	Residential	956 580	29/09/2011 28/09/2011		2,500.00 16,776.12		Newbrook
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	16/09/2011		849.00		Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	01/09/2011		1,760.00		Newloo Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05732	918.60		Ngongo Kidiadi
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	28/09/2011		9,000.00		Ngs Secure Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	29/09/2011		1,750.00		Ngs Secure Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Memberships	226		1109-05735	580.00	R	Nic Eic Sales
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	22/09/2011		2,000.00		Nicholas Price
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/08/2011		443.08		Ningbo Manufacturing
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Vehicle Hire	550	08/08/2011		420.00		NL Commercials Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		5,384.61		Noah's Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-05740	4,750.00	R	Noblet Municipal Services Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid		Net amount	-	Supplier name
					expenditure code		number		revenue	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011	1109-05741	3,500.00	R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-05742	2,800.00	R	Noblet Municipal Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-05743	1,292.40	R	Nomix Enviromental
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205		1109-05744	907.66 1,908.14	R R	Norbain Security Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205		1109-05745 1109-05746	1,130.00	R	Norbain Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-05747	21,538.44	R	Nord Anglia Nurseries
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-05748	681.50	R	Nordic Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-05749	2,000.00	R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/09/2011	1109-05750	1,293.45	С	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-05751	1,168.35	С	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-05752	427.07	С	Norfolk Frames Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	East North East Libraries, Arts & Heritage	Capital Supplies and Services	Construction Publication And Promotion	3 267		1109-05753 1109-05754	500.00 500.00	C R	Norfolk Frames Ltd Norman Taylor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1109-05755	500.00	R	Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-05756	968.61	R	North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-05757	8,974.35	R	North Leeds Community Nursery
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1109-05758	23,508.69	С	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-05759	12,468.48	С	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-05760	699.16	С	North Midland Construction Plc
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1109-05761 1109-05762	1,731.76 1,340.01	R R	North Midland Construction Plc North Midland Construction Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-05763	1,250.00	R	North Seacroft Good Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-05764	9,311.25	R	North Seacroft Good Neighbours
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	28/09/2011	1109-05765	6,569.00	R	North Yorkshire County Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	28/09/2011	1109-05766	1,950.00	R	Northcall
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1109-05767	2,500.00	R	Northcall
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-05768	16,090.00	R	Northern Ballet Theatre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-05769	432.82	R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Transport Third Porty Pourporto	Vehicle Spares Home Care	345 568		1109-05770	9,600.00 8,300.00	R R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1109-05771 1109-05772	8,300.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05773	8,300.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05774	1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/09/2011	1109-05775	2,770.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05776	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05777	3,318.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05778	2,878.04	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05779	1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-05780 1109-05781	1,063.32 1,063.32	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05782	4,772.20	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05783	3,764.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05784	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05785	2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05786	1,323.48	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05787	2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05788	2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-05789 1109-05790	2,222.88 2,222.88	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05791	2,797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05792	975.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05793	2,797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05794	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05795	4,716.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05796	1,461.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05797	1,647.40	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1109-05798 1109-05799	3,697.28	R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1109-05799	4,250.40 1,948.80	R R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05801	5,420.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05802	680.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011	1109-05803	1,836.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05804	3,542.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05805	2,840.00	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-05806	3,313.44	R	Northern Life Care Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513		1109-05807 1109-05808	3,452.72 6,450.08	R R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10/00/2011	1109-05809	9,264.80	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-05810	2,681.44	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-05811	4,429.56	R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-05812	10,288.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05813	2,502.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05814	2,502.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05815	3,318.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05816	3,044.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-05817 1109-05818	3,921.60 2,738.57	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05818	2,738.57	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05820	4,772.20	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05821	4,772.20	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-05822	803.44	R	Northern Life Care Limited
Spending over £500 for Leeds City Counci	-									
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction	Net amount	•	Supplier name
					code		number		revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		3,965.72	R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	15/09/2011 1 15/09/2011 1		2,222.88 2,222.88	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	15/09/2011 1		2,222.88	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		2,797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		975.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		2,797.36	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	15/09/2011 1		2,770.80 1,948.00	R R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15/09/2011 1 15/09/2011 1		3,318.80	R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		4,716.12	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		3,044.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/09/2011 1 15/09/2011 1		3,921.60 1,948.80	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		3,697.28	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		4,250.40	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1	109-05841	1,948.80	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		680.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		1,836.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	15/09/2011 1		3,542.00 3,318.80	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	15/09/2011 1 15/09/2011 1		2,840.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/09/2011 1		2,840.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2011 1		2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/09/2011 1	109-05849	8,300.00	R	Northern Life Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011 1		4,163.00	R	Northern Life Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/09/2011 1		4,163.00	R	Northern Life Care Limited
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/09/2011 1 21/09/2011 1		4,163.00 3,318.80	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		3,119.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1	109-05856	2,878.04	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		1,741.96	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		797.49	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/09/2011 1 30/09/2011 1		1,063.32 3,764.28	R R	Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		2,896.60	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		1,323.48	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011 1		4,076.00	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1		5,420.00	R	Northern Life Care Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Public Private Partnership Unit Corporate Governance	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/09/2011 1 14/09/2011 1		678.00 839.70	R R	Northern Rail Limited Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Public Transport Expenses	310	14/09/2011 1		444.70	R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Public Transport Expenses	310	14/09/2011 1		420.40	R	Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08/09/2011 1		11,571.43	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08/09/2011 1		12,430.07	R	Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	08/09/2011 1		11,365.71	R R	Northerncare
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	08/09/2011 1 08/09/2011 1		12,010.71 12,430.07	R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08/09/2011 1		13,915.71	R	Northerncare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/09/2011 1	109-05877	-2,314.29	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/09/2011 1		12,430.07	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/09/2011 1		13,712.57	R	Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	21/09/2011 1 21/09/2011 1		12,430.07 -13,915.71	R R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/09/2011 1		14,914.29	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22/09/2011 1		13,712.57	R	Northerncare
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1	109-05884	545.60	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1		517.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1		517.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/09/2011 1 02/09/2011 1		446.88 620.93	R R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1		517.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1		517.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1		517.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1		517.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02/09/2011 1		517.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/09/2011 1 02/09/2011 1		517.44 446.88	R R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	30/09/2011 1		446.88 638.40	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011 1		545.60	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011 1		566.72	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011 1		566.72	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011 1		489.44	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional External Hire -Occasional	304 304	30/09/2011 1		489.44 566.72	R R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/09/2011 1 30/09/2011 1		566.72	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	30/09/2011 1		566.72	R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Spending over £500 for Leeds City Council	-	-								Pa

Leeds City Council       Central & Corporate Functions       Commercial Services Trading Services       Transport       External Hire -Occasional       304       30/09/2011 1109-05905       566.72       R       Northgate Vehicle Hire (Yorkshire & Humber         Leeds City Council       Central & Corporate Functions       Commercial Services Trading Services       Transport       External Hire -Occasional       304       30/09/2011 1109-05905       566.72       R       Northgate Vehicle Hire (Yorkshire & Humber         Leeds City Council       Central & Corporate Functions       Commercial Services Trading Services       Transport       External Hire -Occasional       304       30/09/2011 1109-05906       566.72       R       Northgate Vehicle Hire (Yorkshire & Humber	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Loc 2 0 Control         Control 2 Stands         Control 2 Stands <thcontrol 2="" stands<="" th=""> <thcontrol 2="" stands<="" td="" th<=""><td>Leeds City Council</td><td>Central &amp; Corporate Functions</td><td>Commercial Services Trading Services</td><td>Transport</td><td>External Hire -Occasional</td><td></td><td></td><td></td><td></td><td>R</td><td>Northgate Vehicle Hire (Yorkshire &amp; Humber) Ltd</td></thcontrol></thcontrol>	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional					R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Loc. 20         Control         Control         Schwarz Barbon         Control Barbon         Contro Barbon         Control Barbon         <										R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
International bornerproof of proper from a proof of proof o										R	Northgate Vehicle Hire (Yorkshire & Humber) Ltd
Lock of consta         Consta Constant         Consta Constant         Consta Constant											
Interf         And Social Dram         Control Type Property State Pro											
Luck 2:         Cond         Add Box 2:         Encode Find Price         Package         Bit Price         Package         Bit Price         Package         Bit Price         Package         Bit Price         Package         Packa											
Luce Dr. Oxard arkonautish or Constra dr. Namedia Lange Dr. N											
Lab. Control         Distant Barran         Tail Sep Pares         Tail Sep		Social Services Pooled Budgets			Other Equipment	203	02/09/2011	1109-05914	649.96	R	
Lack of Acta         Cp. bergener         Lack of Acta         Parties         Ander Ted Same         S10         S000011         1000001         S10000         S100000         S100000         S1000000         S1000000         S1000000         S1000000000000000000000000000000000000	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/09/2011	1109-05915	1,766.90	R	Nottingham Rehab Limited
Lake 1, Social         Col, Deckipson         And Wagers Sinter         Number         Material of Cale         11         1000001         1000001         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         10000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         1000000         100000000000000000000	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20/09/2011	1109-05916	3,655.00	R	Nottinghamshire County Council
Lock 0: Spannel         Cold Spannel Marcel Markel Mar											
Lack C / Const.         Add Sun Const.         Result of Lack Lack Lack Lack Lack Lack Lack Lack											
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Lock D/C Control         Francess M         Devices         Devices <td></td>											
Lack L/C Gurdel         Environit A Megnolambo         Partials         Partials         Environit A Megnolambo         Partials         Partials <td></td>											
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Lists Of Coards         Extraction Langebounds         Pressure         Entry         13         1982/07         F         Neore Lange           Lists Of Coards         Extraction Langebounds         Pressure         Entry         13         1992/07         F         Neore Langebounds           Lists Of Coards         Control Langebounds         Pressure         Entry         13         2000001         11992/000         7.00         F         Neore Langebounds           Lists Of Coards         Entry         Entry         F         Neore Langebounds										R	
Luck D, Courdi         Furthament Angelanderski         President         Entropy         13         Statistical T1100-0001         77.68         F         Neuroscientistical Science           Lock D, Courdi         Furthament Angelanderski         Presidentistical Science         Presidentistical Sci	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity	124	15/09/2011	1109-05929	735.77	R	Npower Limited
Lock Di         Environment Merginstructure         Presence	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity		15/09/2011	1109-05930		R	Npower Limited
Label Cry Cancer         Dry Deckprent         Ausder Machemannen         Prinzice         Prinzice <t< td=""><td>Leeds City Council</td><td>Environment &amp; Neighbourhoods</td><td>Streetscene Environmental Services</td><td>Premises</td><td>Electricity</td><td></td><td>15/09/2011</td><td>1109-05931</td><td>716.61</td><td>R</td><td>Npower Limited</td></t<>	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Electricity		15/09/2011	1109-05931	716.61	R	Npower Limited
Ens. Num Eise         Eini-Mori East         Ens. Num East         East Nu											
Base / Nome East         East / Nome East         Personance         Personance <td></td>											
East- North East         East- North East         Textical Services         Premise         Exaticity General         144         220202111109-0038         6.2.4.8.9         P. North Ensity           East- North East         East-North East         Textical For Auth         Textical ForA											
Each - Nucl Est         Each - Nucl Est         Textinul Socials         Framinis         Extent Nucl Est         Extent Nucl Est<											
East. Noth East         East. Noth East         East. Noth East         Permase         Electroly General         134         22000011         100.0001         4.338.44         R         Neurosci           Lack City Concol         Environment & Nughtschrone         Services         Permisse         Electroly General         134         22000011         100.0001         4.338.44         R         Neurosci           Lack City Concol         Environment & Nughtschrone         Services         Services         Services         Services         Services         Revirts (1)         A Nume											
Lobe Dr. Churol         Adult Soci Care         Berrich er Aule (10)re 55. Merl/Dir         Permise         Exectory         124         2356/2011         116.0588         -123.5         R         Noveet Limited           Lobe Dr. Churol         Environment A Neghtourheos         Berrich er Aule (10)re 55. Merl/Dir         Exectory         Dir Global         1.00         Dir Global         1.00         Dir Global         1.00         Dir Global         1.00         Noveet Limited           Lobe Dr. Churol         Environment A Neghtourheos         Berescone Environment S Neghtourheos         Berescone Env											
Lack Cir, Clancini         Environment A Neghsturbance         Environment A Neghsturbance         Environment A Neghsturbance         Environment A Neghsturbance         Capali         Construction         1.0000111100.00548         1.02000         C         Neghvoort Northam Limited           Lack Cir, Curcini         Environment A Neghsturbance         Second Environment S Neghsturbance         Second Environment S Neghsturbance         Second Environment S Neghsturbance         Neghtstance         Second Environment S Neghtstance											
Lack DC Council         Environment & Nagibbounchood         Sensitione Environmental Services         Special of Sensitione											
Last Cir Council         Environma & Nagibbourhoods         Streatmen = Informated Services         Supplies and Services         Resplit a & Raus Charges         234         0.0002011 (1100-0584         2.418.41         R         Maranuch Vordalle Lis           Last Cir Council         Environme & Nagibbourhoods         Streatmen = Informated Services         Streatmen = Normanie A Nagibbourhoods         Streatmen = Normanie A Nagibbourhoods <td></td>											
Leek CQ         Council A         Environment A Neighbourhooms         Streatesche Environment A Services         Roycling & Rease Charges         2.4         000502011 110-05543         -1,151.0         F         Naternuch / Vockhein Li           Leek CV, Council         Environment A Neighbourhooms         Streatesche Environment A Services         Bagelie and Services         Recycling & Rease Charges         2.4         220002011 110-05543         -1,151.0         F         Naternuch / Vockhein Li           Leek CV, Council         Environment A Neighbourhooms         Streatesche Environment A Services         Bagelie and Services         Recycling & Rease Charges         2.4         220002011 110-05543         -1,451.0         F         Naternuch / Vockhein Li           Leek CV, Council         Environment A Neighbourhooms         Streatesche Environment A Services         Bagelie and Services         Recycling & Rease Charges         2.4         220002011 110-05557         4.55.4.8         F         Naternuch / Vockhein Li           Leek CV, Council         Environment A Neighbourhooms         Streatesche Environment A Services         Bagelie and Services         2.64         20002011 110-05557         4.55.4.8         F         Naternuch / Vockhein Li           Leek CV, Council         Environment A Neighbourhooms         Streatesche Environment A Services         Bagelie and Services         2.64         20002011 110-05											
Leed: Cy Council         Environment & Negliburnoment Services         Single and Strives         Revicing & Raue Chargins         2.34         0.00352011 110-05444         4.19:10         R         National (not Notable Lid           Leed: Cy Council         Environment & Negliburnoment Services         Single and Strives         Registration Strives         Single and Strives         Single and Strives         Registration Strives         Single and Strives<											
Least. City Council         Environment & NegRoutoncos         Superies and Services			Streetscene Environmental Services				09/09/2011	1109-05944		R	
Leeb City Council         Environment & Neighbournoms         Supplies and Services         Recycling & Reuse Charges         2.34         2.370/2011 110-05587         4.377.80         R         Nutramuch Ynchnie Lid           Leeb City Council         Environment & Neighbournoms         Supplies and Services         Recycling & Reuse Charges         2.34         2.770/2011 110-05587         R         Nutramuch Ynchnie Lid           Leeb City Council         Environment & Neighbournoms         Supplies and Services         Recycling & Reuse Charges         2.34         3.070/2011 110-05587         R         Nutramuch Ynchnie Lid           Leeb City Council         Environment & Neighbournoms         Supplies and Services         Recycling & Reuse Charges         2.34         3.070/2011 110-05582         R         Nutramuch Ynchnie Lid           Leeb City Council         Environment & Neighbournoms         Supplies and Services         Recycling & Reuse Charges         2.34         3.070/2011 110-05585         R         Nutramuch Ynchnie Lid           Leeb City Council         Environment & Neighbournoms         Supplies and Services         Recycling & Reuse Charges         2.34         3.070/2011 110-05585         R         0.14 Presence A Pre			Streetscene Environmental Services							R	Nutramulch Yorkshire Ltd
Lessel Ciry CouncilEnvironment & NeighbournomsSpecifies and ServicesRevicing & Reuse Charges23427700/2011 110-055848.81.8Natamulch Yockshein LidLessel Ciry CouncilEnvironment & NeighbournomsSpecifies and ServicesRevicing & Reuse Charges2343000/2011 110-055817.87.85R.Natamulch Yockshein LidLessel Ciry CouncilEnvironment & NeighbournomsSpecifies and ServicesRevicing & Reuse Charges2343000/2011 110-055817.87.85R.Natamulch Yockshein LidLessel Ciry CouncilEnvironment & NeighbournomsSpecifies and ServicesRevicing & Reuse Charges2343000/2011 110-055817.87.85R.Natamulch Yockshein LidLessel Ciry CouncilEnvironment & NeighbournomsSpecifies and ServicesRevicing & Reuse Charges2343000/2011 110-055817.87.85R.Natamulch Yockshein LidLessel Ciry CouncilCouncilEnvironment & ServicesSpecifies and ServicesSpecifies and Services2363000/2011 110-055817.87.85R.Natamulch Yockshein LidLessel Ciry CouncilCouncilCorr LidCorr LidCorr LidSpecifies and Services2363000/2011 110-055817.87.85R.Natamulch Yockshein LidLessel Ciry CouncilCouncilCorr LidCorr LidCorr LidSpecifies and Services305Services and Services2363000/2011 110-055817.87.85R.Natamulch Yockshein LidLessel Ciry CouncilCorr LidCorr LidCorr LidCorr LidSpecifies	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22/09/2011	1109-05946	3,409.28	R	Nutramulch Yorkshire Ltd
Leeds Cir Cound         Environment A Neighbourhoods         Streetones Environmental Services         Recycling & Reuse Chargins         2.34         2.098.201 11109-0584         8.8.18.8         R         Natamuch Yorkshire Ld           Leeds Cir Cound         Environment & Neighbourhoods         Streetones Environmental Services         Streetones Environmental Services         Recycling & Reuse Chargen         2.44         2.0002011 11109-0558         8.8.18.8         R         Natamuch Yorkshire Ld           Leeds Cir Cound         Environment & Neighbourhoods         Streetones Environmental Services         Streetones Environmental Services         Recycling & Reuse Chargen         2.44         2.0002011 11109-0558         R         Natamuch Yorkshire Ld           Leeds Cir Cound         Insurance         Streetones Environmental Services         Streetones Environmental Services         Operational Terruture         2.0002011 11109-0558         R         Autamuch Yorkshire Ld           Leeds Cir Cound         Cir Chargener Environmental Services         Streetones Environmental Services         Operational Terruture And Equiparture         2.0002011 11109-0558         R         Autamuch Yorkshire Ld           Leeds Cir Cound         Cound Add Social Care         Streetones Environmental Services         Streetones Environmental Services         2.0002011 11109-0558         R         Autamuch Yorkshire Ld           Leeds Cir Cound											
Leed: City Council         Environment & Neighbourboads         Streetscome Environment & Services         Streetscome Environment & Services         Recycling & Reuse Chargins         234         300/02/2011 110-05805         4.864.43.8         R         Nutramuch Yorkshire Lids           Leed: City Council         Environment & Neighbourboads         Streetscome Environment & Services         Streetscome Environment & Servicestom Environment & Services         Streetsco											
Leeds City Council         Environment & Neighbournood         Strettonene Environment & Services         Supplies and Services         Respling & Reuse Charges         234         3008/2011 110-05851         498.2         R         Nutramuch Yorkahre Lids           Leeds City Council         Environment & Neighbournood         Strettonene Environment & Services         Supplies and Services         Respling & Reuse Charges         244         3008/2011 110-05851         1,205.86         R         Nutramuch Yorkahre Lids           Leeds City Council         Environment & Neighbournood         Strettonene Environment & Services         Spling and Services         244         3008/2011 110-05851         1,205.86         R         Nutramuch Yorkahre Lids           Leeds City Council         Council         Information Technology         Spling and Services         Spling and Services         250         2308/20211 110-05855         1,805.82         R         OL Lumide           Leeds City Council         Council         Information Technology         Spling and Services											
Leeds City Council         Environment & Neighbourhood         Stretscare Environmental Services         Stopplies and Services         Revipting & Reuse Chargins         234         300/02011 1109-0092         7.787.05         R         Narmuch Vorshine Lul           Leeds City Council         Insurance         Stretscare Environmental Services         Dipt Hindle Services         255         100.002111 1109-0092         7.878.05         R         Narmuch Vorshine Lul           Leeds City Council         City Development         Highways         Stretscare Environmental Services         256         100.002111 1109-0093         4.80         R         QL Hamona & Parnens           Leeds City Council         Council         Corporate Functions         Homanian Technology         Stretscare Environmental Services         256         200.002111 1109-0093         4.96.28         R         QL Lunined           Leeds City Council         Add Social Care         Services For Adults Under Gits Memal/Dis         Tritter And Contracted Services         500         280.002011 1109-0093         4.96.28         R         Quarkad gravices           Leeds City Council         Add Social Care         Services For Adults Under Gits Memal/Dis         Tritter And Contracted Services         500         280.002011 1109-0098         4.96.28         R         Quarkad gravices         Council         Add Social Care											
Leeds City Council         Environment & Meighbourhood         Restigning & Reuse Charging & Reuse Ch											
Leeds City Council         Insurance         Insurance         Supplies and Services         Other Hirds And Contradied Services         265         15/03/2011 1109-08564         R         0.1 Pranses Argaments           Leeds City Council         Council         Contradie & Corporate Functions         Information Technology         Spalles and Services         3 C Services - Expenditure         120         0.02/03/2011 1109-05567         15.101         R         0.2 U L Limited           Leeds City Council         Council & Contradie & Contradie Functions         Information Technology         Spalles and Services         3 C Services - Expenditure         120         0.02/03/2011 1109-05567         15.101         R         0.2 U L Limited           Leeds City Council         Aduit Social Care         Services For Aduits Under 56 Menia/Dis         Spalles and Services         500         200/20211 1109-05561         4.962.28         R         O.04 Logic Care Care Care Care Care Care Care Care											
Leeds City Council         City Development         Highways         Supplies and Services         Operational Function         233         0.209/2011 (109-0595         7.85.28         R         O.20 Lk Limited           Leeds City Council         Contral & Corporate Function         Information Technology         Supplies and Services         3 G Services - Expenditure         120         1300/2011 (109-0595         1.53.28         R         O.20 Lk Limited           Leeds City Council         City Development         Highways         Supplies and Services         5 Services - Expenditure         230         2300/2011 (109-0595         1.53.28         R         O.20 Lk Limited           Leeds City Council         Council as Corporate Functions         Commercial Services Finding Services         Commercial Services         D.50         2300/2011 (109-0596         1.43.22         R         O advantat Narring Home           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Tim d Pary Payments         Residential Care Emit         571         2800/2011 (109-0596         1.23.24         R         O advands Machan Residential Home           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Tim d Pary Payments         Residential Care Emit         511         0.600/2011 (109-0596         1.23.24         R </td <td></td>											
Leeds City Coural         Central & Corporate Functions         Information Technology         Supplies and Services         S G Services - Expenditure         120         202/08/2011 1109-06956         1.55.28         R         C 2U k Limited           Leeds City Coural         Chip Development         Highways         Services - Expenditure         20         23/08/2011 1109-06956         64.92.5         R         O 2U k Limited           Leeds City Coural         Adult S Corporate Functions         Services For Adults Under 65 Merital Technology											
Leeds City Council         Central & Corporate Functions         Information Technology         Supplies and Services         3 Garvices - Expenditure         120         1309/2011 1109-09567         1.191:0         R         C 2U Lumited           Leeds City Council         Adult Social Care         Services For Adults Under 65 Meral XIII         Services For Adults Under 65 Meral XIIII         Services For Adults Under 65 Meral XIIII         Services For Adults Under 65 Meral XIIII         Services For Adults Under 65 Meral XIIIII         Services For Odder People - 65 Ard Over         Third Parly Payments         Residential Care Emin         570         2809/2011 1109-05681         14,302.520         R         Oakhands Residential Home           Leeds City Council         Adult Social Care         Services For Older People - 65 Ard Over         Third Parly Payments         Residential Care Emin         570         2809/2011 1109-0568         3,131.68         R         Oakhands Residential Home           Leeds City Council         Cortal & Corporate Functions         Support And Facilities Trading Services         Supplies and											
Leeds City Council         City Development         Highways         Supplies and Services         Operational Furniture And Equipment         203         2208/2011 1109-05858         649.258         R         0.2 Uk Limited           Leeds City Council         Contrait & Corporate Functions         Services For Adults Under 68 Mental/Uns         Third Party Payments         Residential         Contraited Services         2309/2011 1109-05858         49.62.58         R         Cakham Lift Services           Leeds City Council         Adult Social Care         Services For Adults Under Pargle- 66 Adu Over         Third Party Payments         Residential Care Emil         570         2209/2011 1109-05864         43.800.300         R         Cakham Lift Services           Leeds City Council         Adult Social Care         Services For Odler Pargle- 66 Adu Over         Third Party Payments         Residential Care Emil         571         2209/2011 1109-05864         43.800.300         R         Cakham Care Services           Leeds City Council         Contrait & Corporate Functions         Support And Facilities Trading Services         Supplies and Services         Office Functions         Support And Facilities Trading Services         Supplies and Services         Office Functions         580         209/2011 1109-05868         43.92.27         R         Coc Ukl Linited           Leeds City Council         Corporate Functions<										R	
Leeds Chy Council         Central & Corporate Functions         Commercial Services         Stapples and Services			Highways		Operational Furniture And Equipment	203	23/09/2011	1109-05958	649.25	R	O2 Uk Limited
Leeds Ciry Council         Aduit Social Care         Services For Aduits Under Si Mertal Dian         Third Party Payments         Rusing Home         570         280092011 1109-0566         14.925.00         R         O Aduatands Residential Ame           Leeds City Council         Aduit Social Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over         Third Party Payments         Residential Care         Services For Older People - 65 And Over<	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential		28/09/2011	1109-05959	4,966.28	R	Oak Lodge Care Home
Leeds City CouncilAdult Social CareServices For Older People 6 SAnd OverThird Pary PaymentsResidential Care Emil57128/03/2011 11/10-056823.60.80ROaklands Residential HomeLeeds City CouncilChildrens ServicesLearning Skills & UniversalThird Pary PaymentsResidential Care Emil51109/03/2011 110-056843.81.9ROaklands Residential HomeLeeds City CouncilChildrens Services For Older People - 6S And OverThird Pary PaymentsResidential Actor09/03/2011 110-056843.81.9ROakwood Acons LidLeeds City CouncilCentral & Corporate FunctionsSupport And Facilities Trading ServicesSupples and ServicesOffice Funiture & Equipment20107/03/2011 110-056861.32.9.2ROce (Uk) LidLeeds City CouncilCentral & Corporate FunctionsSupport And Facilities Trading ServicesSupples and ServicesOffice Funiture & Equipment20107/03/2011 110-056861.33.9.2ROce (Uk) LidLeeds City CouncilCentral & Corporate FunctionsSupport And Facilities Trading ServicesSupples and ServicesOffice Funiture & Equipment20107/03/2011 110-0567749.00ROcean Media Group LidLeeds City CouncilCity DevelopmentHighwaysTransportPari Hire - By Directorate305030/2011 110-0567249.00ROcean Media Group LidLeeds City CouncilCity DevelopmentHighwaysTransportPari Hire - By Directorate305030/2011 110-0567249.00ROcean Media Group Lid <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	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	<b>code</b> 580	07/09/2011	1109-05987	12,615.58	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011		9,456.80	R	Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		13,759.36	R	Options The Thicket Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	23/09/2011		910.81	R	Orange Plant
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19/09/2011		-3,367.62	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19/09/2011		718.46	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19/09/2011		13,360.68	R	Orchard Information Systems Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Contingency Fund (Specific)	798	26/09/2011		3,901.37	R	Orchard Information Systems Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Contingency Fund (Specific)	798	26/09/2011	1109-05995	900.00	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-05996	490.03	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-05997	18,514.28	R	Orchard Information Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	30/09/2011	1109-05998	5,920.78	R	Orchard Information Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011	1109-05999	582.00	R	Origin Fertilisers (Uk) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/09/2011	1109-06000	600.00	R	Orthodocs Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		702.00	R	Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/09/2011		442.50	R	Osborne Richardson
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011		608.50	R	Osmond Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		12,367.50	R	Otley Action For Older People
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		3,948.71	R	Otley Methodist Church Pre-School
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/09/2011		500.00	R	Otley Town Sports & Social Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/09/2011		705.00	R	Ots Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011		1,250.00	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011		1,766.55	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011		1,863.60	R	Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		17,327.50	R	Owls At Heart
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,084.56	R	Oxford Grange Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		4,188.03	R	Oxford Road Playgroup
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011		474.73	R	Oxley & Coward Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13/09/2011		445.78	R	P & H Snacksdirect Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011		887.40	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011		1,391.78	R	P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/09/2011		2,812.00	R	P G Plant
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011		2,812.00	R	P G Plant
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/09/2011		2,961.00	R	P H Plant
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		600.00	R	P J Harding
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16/09/2011		500.00	R	P J Quinn
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		500.00	R	P K Ghir
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011		1,089.70	R	Pakex (Uk) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	01/09/2011		536.28	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231 231	07/09/2011		547.66	R	Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2011 09/09/2011		598.66	R	
Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Food & Drink	231			815.76 606.01	R R	Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/09/2011 20/09/2011		461.56	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	26/09/2011		922.88	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	30/09/2011		932.76	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	21/09/2011		9,100.00	R	Panacea Workflow Systems
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	22/09/2011		106,260.78	R	Panacea Workflow Systems
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011		3,128.00	R	Pantograph Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	02/08/2011		514.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	03/08/2011		798.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	03/08/2011		798.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203	09/08/2011		487.80	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	11/08/2011		469.15	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	16/08/2011		1,083.22	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Materials - Cleaning	205	18/08/2011		422.40	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22/08/2011		503.69	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	23/08/2011		497.52	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128	25/08/2011		644.05	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning	127	29/08/2011		593.60	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	07/09/2011	1109-06047	1,158.20	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	08/09/2011	1109-06048	418.90	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12/09/2011	1109-06049	1,079.42	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	12/09/2011		1,125.90	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	13/09/2011	1109-06051	776.65	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-06052	1,922.44	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-06053	1,831.72	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	16/09/2011	1109-06054	466.37	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	16/09/2011	1109-06055	551.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-06056	481.00	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/09/2011		925.70	R	Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	26/09/2011		420.54	R	Paper Hygiene Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011		696.87	R	Par 4 (Irrigation) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	29/09/2011		6,750.00	R	Paradigm Consultancy & Development Agency
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		3,257.48		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		2,627.00	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		567.42	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011		3,257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011	1109-06068	3,257.48	R	Parallel Parents
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	code 509	01/09/2011 1109-06069	2,931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01/09/2011 1109-06070	3,257.48		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09/09/2011 1109-06071	632.50		Paramount Care And Safety Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011 1109-06072	1,426.00		Paramount Steel Fence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	13/09/2011 1109-06073	15,136.00		Parents And Children Together
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1109-06074	1,031.44		Park House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011 1109-06075	36,466.68	R	Park Lodge
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	22/09/2011 1109-06076	45,611.00	С	Parkdale Play & Leisure Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	09/09/2011 1109-06077	1,200.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011 1109-06078	1,386.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1109-06079	1,147.00	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1109-06080	1,878.50	R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1109-06081	1,518.80		Parkers Landscapes & Construction Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114	28/09/2011 1109-06082	450.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-06083	1,680.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-06084	470.50		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-06085	633.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-06086	900.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-06087	700.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011 1109-06088	1,265.36		Parkfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011 1109-06089	1,265.36		Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011 1109-06090	613.55		Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1109-06091	8,704.52		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1109-06092	1,554.24		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011 1109-06093	1,789.44		Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011 1109-06094	900.00		Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011 1109-06095	14,171.43		Partners In Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Occupational Health	085	17/08/2011 1109-06096	684.00		Partnerships In Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011 1109-06097	2,077.09		Parton House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011 1109-06098	4,134.74		Parton House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/09/2011 1109-06099	440.00		Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	29/09/2011 1109-06100	744.00		Pat Training Services Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	02/09/2011 1109-06101	780.00		Patch Media Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	09/09/2011 1109-06102	866.73		Path (Yorkshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011 1109-06103	977.69		Path (Yorkshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09/09/2011 1109-06104	516.50		Patricia J Short
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/09/2011 1109-06105	583.20		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/09/2011 1109-06106	423.00		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/09/2011 1109-06107	1,323.85		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/09/2011 1109-06108	1,117.00		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/09/2011 1109-06109	858.00		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/09/2011 1109-06110	-423.00		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2011 1109-06111	495.00		Patterson Medical Ltd Days
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29/09/2011 1109-06112	1,879.73		Paul Cousins
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1109-06113	501.68		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1109-06114	484.03		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1109-06115	474.62		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1109-06116	641.24		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1109-06117	577.83		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1109-06118	614.38 585.25		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02/09/2011 1109-06119			Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 205	08/09/2011 1109-06120 08/09/2011 1109-06121	430.94 565.73		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
			Supplies and Services						
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011 1109-06122	710.36		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205 205	08/09/2011 1109-06123	645.82 557.28		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205	08/09/2011 1109-06124 08/09/2011 1109-06125	467.25		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	08/09/2011 1109-06125	467.25		Paul Dutton & Co Ltd Paul Dufton & Co Ltd
				Other Materials					
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	08/09/2011 1109-06127 08/09/2011 1109-06128	539.85 678.29		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011 1109-06128	597.69		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	08/09/2011 1109-06130	500.21	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011 1109-06130	742.43		Paul Dufton & Co Ltd
East - North East				Other Materials	205	09/09/2011 1109-06132	2,115.16		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011 1109-06132	487.66		
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011 1109-06133	486.41		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services		205	09/09/2011 1109-06135	400.41		
East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	09/09/2011 1109-06135	507.81		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011 1109-06137	708.28		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	09/09/2011 1109-06138 09/09/2011 1109-06139	497.86		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205		519.28		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	09/09/2011 1109-06140 13/09/2011 1109-06141	442.23 485.45		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East		Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205				Paul Dutton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011 1109-06142 16/09/2011 1109-06143	636.80		Paul Dutton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011 1109-06143	506.57 589.80		Paul Duiton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials		16/09/2011 1109-06144	613.23		Paul Duiton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	16/09/2011 1109-06145 16/09/2011 1109-06146	535.20		Paul Dutton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011 1109-06146	535.20		Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011 1109-06148	421.64		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011 1109-06149	421.80		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011 1109-06150	421.80 522.30		Paul Duiton & Co Ltd
			Sappilos and OctVICES	Caro, Materiais	200		522.30	13	
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Foot North Foot	Foot North Foot	Construction Services	Curreline and Cardinas	Other Meterials	code	40/00/2014	1100 00151	100.05	<b>D</b>	David Duffera & Call ted
East - North East East - North East	East - North East East - North East		Supplies and Services	Other Materials	205		1109-06151	439.65 489.17	R R	Paul Dufton & Co Ltd Paul Dufton & Co Ltd
		Construction Services	Supplies and Services	Other Materials	205 205		1109-06152		R	Paul Duiton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205		1109-06153 1109-06154	636.80 434.02	R	Paul Dutton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06155	434.02	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06156	425.55	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06157	631.69	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06158	676.45	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06159	646.21	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06160	574.08	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06161	510.00	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06162	438.13	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06163	479.84	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06164	639.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06165	515.55	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06166	658.64	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06167	697.85	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06168	514.09	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06169	860.60	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06170	451.20	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06171	490.41	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06172	433.81	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06173	590.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06174	482.56	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06175	664.79	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06176	718.67	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	30/09/2011	1109-06177	953.68	R	Paul Dufton & Co Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	22/09/2011	1109-06178	425.00	R	Paul Sheridan
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	22/09/2011	1109-06179	2,000.00	R	Pavilion Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01/09/2011	1109-06180	4,254.00	R	Pay & Employment Rights Service
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publicity/Promotions/Civic Gifts	269	01/08/2011	1109-06181	830.00	R	Paypal Eclipseflag
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08/09/2011	1109-06182	6,019.20	R	Pc Fabrications
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-06183	553.00	R	Pcj Solicitors
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1109-06184	115,115.00	С	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-06185	145,390.77	С	Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-06186	38,901.62	С	Pdr Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011	1109-06187	11,957.14	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06188	8,100.00	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06189	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06190	13,994.29	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06191	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06192	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06193	14,171.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06194	19,928.57	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06195	452.30	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06196	17,271.43	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06197	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06198	3,657.12	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-06199	1,928.34	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Rent	507 552		1109-06200	15,500.00	R	Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-06201	2,003.04 16,385.71	R R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-06202 1109-06203	4,757.14	R	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507		1109-06204	3,857.10	R	Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-06205	7,913.22	C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-06206	10,730.94	č	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-06207	2,262.63	č	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201		1109-06208	8,500.00	R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1109-06209	139,242.90	R	Peek Traffic Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-06210	445.00	R	Pellacraft Ltd
Leeds City Council	City Development	Support Services	Employees	Retirement Gifts	065		1109-06211	645.00	R	Pellacraft Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-06212	1,018.00	R	Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-06213	16,902.90	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		1109-06214	4,173.12	R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06215	20,324.48	R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-06216	856.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02/09/2011	1109-06217	467.50	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	External Hire -Occasional	304	12/09/2011	1109-06218	708.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-06219	897.50	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-06220	684.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	23/09/2011	1109-06221	585.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-06222	1,059.00	R	Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	16/09/2011	1109-06223	2,420.02	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1109-06224	21,921.45	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		1109-06225	1,453.32	R	People In Action (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227		1109-06226	7,500.00	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		1109-06227	14,257.89	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1109-06228	9,660.00	R	People Matters (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266		1109-06229	2,063.43	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266		1109-06230	2,661.94	R	Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-06231	527.36	С	Permadoor
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	15/09/2011	1109-06232	622.50	R	Personal Care Consultants Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	08/08/2011	1109-06233	553.75	R	Personnel Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		1,200.00	R	Perspective
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-06235	18,800.00		Pete Deacon Productions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-06236	8,100.00		Pete Deacon Productions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1109-06237	660.00	R	Pete Deacon Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011	1109-06238	14,025.00	R	Pete Deacon Productions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/09/2011	1109-06239	3,949.00	R	Pete Deacon Productions Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011	1109-06240	1,100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011		4,400.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-06242	825.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-06243	5,500.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-06244	1,100.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-06245	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-06246	1,925.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/09/2011		1,375.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-06248	550.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011		31,320.76	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-06250	950.00	R	Peter Savage Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		750.00	R R	Peter Spence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 205		1109-06252	3,545.00		Phil Booth
Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services	Supplies and Services	Operational Materials	411		1109-06253	466.60	R R	Phoenix Accessories (Safety) Ltd Phoenix Forensic Consultants
Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Other Adult Services	Support Services	Legal Disbursements Residential - Drugs & Alcohol	583		1109-06254 1109-06255	728.70 4,247.40	R	Phoenix House
Leeds City Council Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Third Party Payments Supplies and Services	Clothing & Uniforms	241		1109-06256	446.53	R	Phoenix Uniform Company
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20/09/2011		567.95	R	Phoenix Uniform Company
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	203		1109-06258	1,078.05	R	Phoenix Worldwide Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	First Aid Requisites	128	01/09/2011		1,693.90	R	Phs Group Plc
Leeds City Council	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		1109-06260	580.32	R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	28/09/2011		461.84	R	Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Rents	141		1109-06262	1,625.00	R	Pickard Properties
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011		1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011		1,072.04	R	Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-06265	579.50	R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-06266	684.00	R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08/09/2011		9,094.01	R	Pippins Day Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/09/2011		425.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/09/2011		425.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	22/09/2011		425.00	R	Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011		750.00	R	Pitney Bowes Finance Plc
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210		1109-06272	1,612.50	R	Plastic Card Services
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1109-06273	1,927.50	R	Pmg Print Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-06274	572.40	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06275	772.74	R	Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/09/2011	1109-06276	772.74	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-06277	572.40	R	Polyflor Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-06278	17,928.76	R	Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	20/09/2011	1109-06279	1,924.50	R	Pool Sentry Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	23/09/2011	1109-06280	1,137.00	R	Pop Art (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	23/09/2011	1109-06281	943.00	R	Pop Art (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		650.01	R	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	01/09/2011	1109-06283	294,417.77	С	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	15/09/2011	1109-06284	394,196.47	С	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	23/09/2011		1,728.25	С	Portakabin Ltd
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3		1109-06286	22,789.00	С	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	30/09/2011		1,668.23	С	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1109-06288	1,473.25	С	Portakabin Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1109-06289	650.01	R	Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608		1109-06290	12,429.19	R	Post Office Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	02/09/2011		15,000.00	R	Post Office Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-06292	710.71	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		1,150.00	R	Pps
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		6,341.87	R	Precious Ones Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-06295	687.52	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-06296	598.83	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210	03/08/2011		691.50	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210 210		1109-06298	571.38 591.00	R R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables Stationery & External Printing		04/08/2011	1109-06299			Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Support Services Corporate Governance	Precepts Supplies and Services	Office Equipment	210 201	05/08/2011		2,766.00 484.23		Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council				Stationery & External Printing						
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Services Support Services Support And Facilities General Fund	Precepts Precepts	Office Consumables - Copying paper	210 210		1109-06302 1109-06303	521.25 461.00		Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council Leeds City Council	Adult Social Care	Support And Facilities General Fund Social Services Support Services	Precepts	Stationery & External Printing	210		1109-06303	461.00 482.00		Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210		1109-06304	482.00 461.00		Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210		1109-06305	461.00		Premier Paper Group Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210		1109-06306	461.00	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Support Services Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	24/08/2011		530.80	R	Premier Paper Group Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210		1109-06308	637.50		Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210		1109-06310	461.00		Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Stationery & External Printing	210		1109-06311	461.00	R	Premier Paper Group Ltd
Leeds City Council										
	Childrens Services	Partnership Development & Leadership	Precepts	Office Consumables	210	22/09/2011	1109-06312	691.50		Premier Paper Group Ltd
Leeds City Council	Childrens Services Central & Corporate Functions	Partnership Development & Leadership Commercial Services Trading Services	Precepts Supplies and Services	Office Consumables Operational Materials	210 205	22/09/2011 30/09/2011		691.50 693.50	R R	Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions Environment & Neighbourhoods	Partnership Development & Leadership Commercial Services Trading Services Streetscene Environmental Services	Precepts Supplies and Services Supplies and Services	Office Consumables Operational Materials Consultancy Services	210 205 259	30/09/2011	1109-06312 1109-06313 1109-06314	691.50 693.50 6,896.21		Premier Paper Group Ltd Premier Paper Group Ltd Pricewaterhousecoopers

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	code 511	09/09/2011	1109-06315	10,091.16	R	Primley Park Childrens Nurseries Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		14,356.11	R	Primley Park Childrens Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		14,598.28	R	Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-06318	1,207.29	R	Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011		993.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-06320	1,857.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-06321	1,698.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-06322	1,113.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011	1109-06323	2,016.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011		1,569.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23/09/2011		1,053.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011		2,016.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011		1,986.00	R	Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	23/09/2011		597.20	R	Print Image Network Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2011		1,493.32	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	02/09/2011		2,908.40	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care	Capital	Other Costs	7	02/09/2011		704.50	C R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/09/2011		853.25 435.00	R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/09/2011 09/09/2011		1,188.00	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		1109-06335	1,065.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1109-06336	687.25	C	Prism Medical Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		3,391.00	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	16/09/2011		1,307.75	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		1,121.80	C	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		1,354.22	č	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		1,418.87	č	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		1,109.79	Ċ	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		979.56	Ċ	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011	1109-06344	712.79	С	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-06345	977.55	С	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23/09/2011	1109-06346	1,109.28	С	Prm Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admissions Entry fees	283	04/08/2011	1109-06347	416.67	R	Pro Am
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/09/2011	1109-06348	558.70	R	Pro Audio Systems Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011		1,450.00	R	Proactive Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre	564	22/09/2011		2,077.13	R	Procare Recruitment Ltd.
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre	564	22/09/2011		1,744.79	R	Procare Recruitment Ltd.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011		900.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	01/09/2011		1,700.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1109-06354	2,980.95	С	Procter Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-06355	1,661.00	R	Proctors Decorators
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01/09/2011		750.00	R R	Production Company (Yorkshire) Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment	214 277	01/09/2011 01/09/2011		10,000.00 845.00	R	Production Company (Yorkshire) Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services Security Services(Non Infrastructure)	262		1109-06359	2,363.50	R	Production Company (Yorkshire) Ltd Professional Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26/09/2011		2,909.00	R	Professional Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	26/09/2011		2,417.00	R	Professional Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	29/09/2011		3,185.50	R	Professional Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		5,026.52	R	Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		4,182.72	R	Prokare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-06365	762.74	R	Proper Job Theatre Company
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	30/09/2011	1109-06366	1,047.25	R	Proper Job Theatre Company
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Computer Software & Equipment	214	22/09/2011	1109-06367	1,000.00	R	Proquote Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-06368	15,367.51	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	08/09/2011	1109-06369	1,657.16	R	Prospects For Young People Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-06370	3,600.00	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22/09/2011		27,491.33	R	Prospects Services Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	16/09/2011		982.00	С	Protec Fire Detection Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011		18,639.00	R	Protek Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1109-06374	2,993.75	R	Protocol National
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1109-06375	2,464.23	R	Protocol National
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Recruitment Advertising	080	08/09/2011		4,301.39	R	Proventure Consulting Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	08/09/2011		800.00	R	Proventure Consulting Ltd
Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance	Supplies and Services	Recruitment Advertising	080	22/09/2011		600.00	R R	Proventure Consulting Ltd
Leeds City Council		Hra	Supplies and Services Premises	Consultancy Services	259	09/09/2011 21/09/2011		784.00	R	Psg Energy Ltd
West - North West	West - North West City Development	Property And Maintenance Economic Development	Supplies and Services	H.R.A Special Maintenance Publication And Promotion	106 267	02/09/2011		11,123.00 1,000.00	R	Psg Energy Ltd Publishing Ink Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-06382	15,796.50	R	Pudsey Live At Home Scheme
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06392	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011		721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-06396	721.50	R	Pudsey Plant Hire Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount	Capital or revenue	Supplier name
	01. D	1 Palacean	<b>T</b>	District D. District	code	00/00/0011 1100 00007	704 50		D. J. Black Physics 1 (1)
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011 1109-06397	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011 1109-06398	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011 1109-06399	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011 1109-06400	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/09/2011 1109-06401	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/09/2011 1109-06402	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Admissions Entry fees		29/09/2011 1109-06403	721.50		Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	283 265	03/08/2011 1109-06404 20/09/2011 1109-06405	804.80 948.86		Pugneys Country Park Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011 1109-06406	1,300.00		Pumptec Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	07/09/2011 1109-06407	3,375.00		Purpose Appraisal Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011 1109-06408	450.00		Pyramid Of Arts
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	200	30/09/2011 1109-06409	10,000.00		Pyramid Of Arts
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	05/09/2011 1109-06410	1,210.00		Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	07/09/2011 1109-06411	2,184.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	071	16/09/2011 1109-06412	1,240.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Professionally Linked Training	076	16/09/2011 1109-06413	620.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Professionally Linked Training	076	16/09/2011 1109-06414	620.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	02/08/2011 1109-06415	1,700.01	R	Qa-lg Ltd
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	General training	079	19/08/2011 1109-06416	460.00	R	Qa-lq Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Training Costs	071	22/08/2011 1109-06417	1,380.00		Qa-lq Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Management development training	078	24/08/2011 1109-06418	692.00		Qa-lq Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011 1109-06419	1,550,989.30	R	Qed (Leeds) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-06420	6,769.22	R	Quarry House Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011 1109-06421	636.44	R	Questel Orbit
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	02/09/2011 1109-06422	500.00	R	R Bennett
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	20/09/2011 1109-06423	500.00	R	R Bennett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16/09/2011 1109-06424	742.50		R D Willis Developments
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/09/2011 1109-06425	112,100.00	С	R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/09/2011 1109-06426	35,700.00		R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011 1109-06427	849.50		R Lookman
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1109-06428	12,805.45	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011 1109-06429	13,285.71	R	Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011 1109-06430	12,842.86		Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01/09/2011 1109-06431	13,285.71	R	Radical Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011 1109-06432	795.13		Rain Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/09/2011 1109-06433	599.42		Rainbow Designs Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011 1109-06434	13,521.35		Rainbow Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011 1109-06435	4,493.16		Randomlight Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09/09/2011 1109-06436	1,453.20		Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15/09/2011 1109-06437	605.50		Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/09/2011 1109-06438	588.20		Randstad Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30/09/2011 1109-06439	432.50		Randstad Care Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 1109-06440	1,222.75		Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 1109-06441	1,152.00		Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 1109-06442	607.50		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	23/09/2011 1109-06443	3,175.00		Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	23/09/2011 1109-06444	2,547.52		Randstad Education Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 570	29/09/2011 1109-06445	450.00		Rapid Response Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011 1109-06446	3,711.16 458.60		Ravensdale Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Recreation	Third Party Payments	Nursing Home	204	28/09/2011 1109-06447	707.04		Ravensdale Healthcare Ltd Ravensden Plc
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Executive Support	Supplies and Services Supplies and Services	Resaleable Materials Well Being Small Grants Projects	204	16/09/2011 1109-06448 08/09/2011 1109-06449	500.00		Rawdon Over 55 Exercise Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011 1109-06450	471.78		Rcl Walled Garden Scheme
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011 1109-06451	419.36		Rcl Walled Garden Scheme
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1109-06452	9,491.28		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1109-06453	9,451.00		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011 1109-06454	1,067.40		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1109-06455	3,168.56		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1109-06456	711.60		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1109-06457	464.80		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1109-06458	796.80		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02/09/2011 1109-06459	10,279.08		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/09/2011 1109-06460	2,067.32		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/09/2011 1109-06461	637.44		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-06462	5,565.24		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-06463	3,769.08		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-06464	6,814.24		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	15/09/2011 1109-06465	35,745.68	R	Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/09/2011 1109-06466	779.63		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/09/2011 1109-06467	661.50		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-06468	23,385.96		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	30/09/2011 1109-06469	9,491.28		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	30/09/2011 1109-06470	9,451.00		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011 1109-06471	1,067.40		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	30/09/2011 1109-06472	3,168.56		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	30/09/2011 1109-06473	711.60		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	30/09/2011 1109-06474	444.88		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	30/09/2011 1109-06475	796.80		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011 1109-06476	10,279.08		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	30/09/2011 1109-06477	2,067.32		Real Life Options
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	15/09/2011 1109-06478	5,175.00	R	Real Staffing Group Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	· Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	code 214	09/09/2011	1109-06479	1,020.22	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	16/09/2011		1,146.50	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	16/09/2011		626.04	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1109-06482	836.52	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	30/09/2011		420.87	R	Realeasy Archiving Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011		5,053.60	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-06485	2,519.88	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-06486	1,209.56	R	Red Gables Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	29/09/2011		1,000.00	R	Red Parrot Publishing Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	29/09/2011		1,597.75	R	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	13/09/2011		41,933.36	С	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	15/09/2011		2,172,800.00	С	REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	01/09/2011 01/09/2011		703.50 603.00	R R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011		425.14	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/09/2011		2,910.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/09/2011		1,107.92	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	01/09/2011		482.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01/09/2011	1109-06497	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	01/09/2011	1109-06498	988.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01/09/2011	1109-06499	780.96	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	01/09/2011		417.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/09/2011		1,161.96	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	01/09/2011		500.00	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Transfer Payments	Fines And Compensation Orders	623	01/09/2011		465.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/09/2011		8,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance Childrene Services	Insurance	Supplies and Services	Insurance Claims Family Placements	248	01/09/2011		1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Family Placements	562 562	01/09/2011 01/09/2011		1,044.00 1,044.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011		1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011		1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	01/09/2011		1,044.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	01/09/2011		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	02/09/2011	1109-06512	822.00	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	02/09/2011	1109-06513	1,029.00	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	02/09/2011	1109-06514	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Training Costs	071	05/09/2011		550.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	06/09/2011		704.00	С	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	06/09/2011		4,990.29	С	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	06/09/2011		978.75	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 248	07/09/2011		505.37	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	08/09/2011 08/09/2011		4,458.76 500.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08/09/2011		1,196.58	R	REDACTED PERSONAL DATA
East - North East	East - North East	Business Improvement	Transfer Payments	Fines And Compensation Orders	623	08/09/2011		600.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09/09/2011		775.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09/09/2011		551.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	09/09/2011	1109-06526	775.20	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		16,811.95	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		558.40	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		598.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		1,186.32	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		418.80	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	09/09/2011		438.75	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09/09/2011 09/09/2011		598.29 837.61	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		1,196.58	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		1,914.53	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		2,273.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	09/09/2011	1109-06538	615.00	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	09/09/2011	1109-06539	5,067.84	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011		421.65	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011		478.63	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-06542	598.29	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	12/09/2011		1,196.58	R	REDACTED PERSONAL DATA
East - North East	East - North East Insurance	Corporate Directorate Insurance	Transport Supplies and Services	Car & Motorcycle Allowances Insurance Claims	311 248	12/09/2011		492.49 3,417.50	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Direct Payments	248 626	13/09/2011	1109-06545	2,768.26	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515		1109-06547	673.56	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	13/09/2011		1,570.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	14/09/2011		3,043.46	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939	15/09/2011		680.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011		2,001.35	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	15/09/2011		822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/09/2011		1,175.83	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Land	1	15/09/2011		4,137.26	С	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	15/09/2011		4,646.07	C	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/09/2011		829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	15/09/2011 15/09/2011		2,500.00 2,692.00	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Insurance Claims Adoptions - Allowances	248 560	15/09/2011		2,692.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	15/09/2011		500.00	R	REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Eees To Carers	<b>code</b> 563	16/09/2011	1109-06561	536.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229		1109-06562	452.08	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1109-06563	450.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1109-06564	4,696.88	С	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-06565	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-06566	2,923.17	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071		1109-06567	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071		1109-06568	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071		1109-06569	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over South South East	Transfer Payments Capital	Direct Payments Other Costs	626 7		1109-06570 1109-06571	2,319.36 4,700.00	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1109-06572	4,700.00	č	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1109-06573	4,700.00	č	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1109-06574	4,381.57	č	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1109-06575	4,700.00	С	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20/09/2011	1109-06576	598.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-06577	647.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-06578	1,606.16	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-06579	3,528.08	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-06580	523.80	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-06581	679.03	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-06582	15,000.00	C R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist East North East	Third Party Payments Capital	Adoptions - Allowances Other Costs	560 7		1109-06583 1109-06584	603.23 4,700.00	к С	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		1109-06585	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1109-06586	1,000.00	c	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-06587	19,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-06588	72,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-06589	2,750.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Income	Cemetries & Crematoria Income	925		1109-06590	871.50	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	22/09/2011	1109-06591	525.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	22/09/2011	1109-06592	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23/09/2011	1109-06593	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	26/09/2011	1109-06594	4,700.00	С	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1109-06595	4,700.00	С	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265		1109-06596	570.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-06597	461.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1109-06598	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1109-06599	687.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1109-06600 1109-06601	1,484.76	R R	REDACTED PERSONAL DATA
	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569 570			1,685.72 2,845.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Nursing Home	570		1109-06602 1109-06603	2,845.52	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-06604	12,165.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-06605	5,719.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-06606	931.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-06607	5,217.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1109-06608	1,142.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011	1109-06609	5,305.00	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		1109-06610	1,519.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-06611	5,849.92	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		1109-06612	17,675.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06613	417.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06614	444.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06615	444.40	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626 626		1109-06616	451.92 483.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1109-06617 1109-06618	463.66	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06619	567.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06620	620.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06621	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06622	682.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06623	702.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06624	885.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06625	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06626	1,019.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06627	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06628	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06629	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06630	1,725.04	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06631	2,284.48	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-06632 1109-06633	3,020.04 3,130.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-06634	5,973.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1109-06635	417.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1109-06636	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1109-06637	428.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1109-06638	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1109-06639	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1109-06640	435.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1109-06641	441.34	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06642	448.00	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Fransaction number	Net amount	Capital or revenue	Supplier name
Landa City Courseil	Adult Seriel Core	Convince For Older Decelle CF And Over	Transfer Deumonte	Direct Devenente	code	20/00/2014 44	00.00042	452.04	P	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626 626	28/09/2011 11 28/09/2011 11		453.84 457.76	R R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over		Direct Payments Direct Payments	626	28/09/2011 11		457.76	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	28/09/2011 11		405.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		470.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		471.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		471.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		471.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		478.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		484.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		487.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		487.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		490.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		492.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		496.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		501.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		501.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		506.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		508.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		509.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		510.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		511.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		516.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		524.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		530.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		532.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		535.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		547.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		552.70	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		558.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		563.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		576.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		584.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		588.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		588.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		590.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		604.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		610.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		611.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		617.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		618.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		618.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		620.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		623.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		623.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		627.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		627.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		629.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		630.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		633.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		635.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		636.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		641.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		643.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11	09-06700	662.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		666.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		681.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11	109-06703	684.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		695.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11	09-06705	698.87	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11	09-06706	698.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		699.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		700.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		721.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		731.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		757.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		758.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		766.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		781.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		802.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		813.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		830.93	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		853.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		856.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		861.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11	09-06721	893.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		897.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		930.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 11		939.28	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Coun	cil (http://statistics.data.gov.uk/doc//		-							

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
			Taria	Direct Developments	code	00/00/0014	1100 00705	0.40.00		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		946.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		975.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	28/09/2011		1,008.40	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,015.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011 28/09/2011		1,024.79	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,041.32 1,063.52	R	REDACTED PERSONAL DATA
	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,063.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	28/09/2011		1,111.64	R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,111.04	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,127.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,137.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,139.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,146.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,150.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,155.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,166.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,171.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,171.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,171.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,221.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,222.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,223.81	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,229.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,240.99	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,259.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,259.44	R	REDACTED PERSONAL DATA
Leeds City Council		Services For Older People - 65 And Over				28/09/2011			R	REDACTED PERSONAL DATA
	Adult Social Care		Transfer Payments	Direct Payments	626			1,261.00 1,295.28		
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	28/09/2011			R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,346.77 1,350.72	R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626	28/09/2011 28/09/2011		1,372.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council			Transfer Payments Transfer Payments		626	28/09/2011			R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over		Direct Payments	626			1,384.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,395.36	R	
Leeds City Council		Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,419.44	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	28/09/2011 28/09/2011		1,425.76 1,490.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments		626	28/09/2011		1,490.32	R	REDACTED PERSONAL DATA
Leeds City Council		Services For Older People - 65 And Over		Direct Payments		28/09/2011			R	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	28/09/2011		1,497.76 1,506.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,507.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,518.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,547.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,558.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,582.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,622.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,722.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,728.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,745.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,751.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,764.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,820.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		2,060.95	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		2,094.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		2,097.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		2,121.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06782	2,460.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		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	28/09/2011		2,809.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06785	2,828.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06786	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	28/09/2011	1109-06787	2,916.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011	1109-06788	2,928.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		3,040.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		3,268.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06791	-786.13	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06792	423.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		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	28/09/2011		428.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		431.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		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	28/09/2011		435.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		443.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06799	449.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		456.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		460.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		460.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		460.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		462.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		469.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06806	470.36	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Count	cil (http://statistics.data.gov.uk/doc/l/	ocal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code				_	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626		1109-06807	472.28	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-06808 1109-06809	473.60 475.02	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06810	476.78	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06811	479.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06812	486.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06813	493.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06814	501.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06815	502.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06816	503.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06817	517.64	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06818	519.92	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-06819 1109-06820	520.12 521.56	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06821	521.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06822	524.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06823	527.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06824	530.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06825	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	28/09/2011	1109-06826	539.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06827	539.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06828	547.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06829	551.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06830	555.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06831	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06832	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		1109-06833	569.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06834 1109-06835	608.12 613.72	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626 626		1109-06835	655.86	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626		1109-06837	657.24	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06838	676.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06839	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		1109-06840	679.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06841	690.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06842	698.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06843	718.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06844	718.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06845	719.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06846	725.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06847	731.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06848	736.31	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06849	738.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06850	740.92 741.50	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-06851 1109-06852	741.50	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06853	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		1109-06854	755.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06855	766.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06856	773.95	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06857	778.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06858	782.45	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06859	786.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06860	786.41	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06861	791.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06862	793.48	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-06863 1109-06864	804.88 820.24	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care							820.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-06865 1109-06866	828.48	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06867	858.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06868	859.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06869	860.10	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06870	864.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06871	877.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06872	889.43	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06873	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		1109-06874	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06875	900.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06876	910.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06877	917.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06878	922.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626 626		1109-06879	928.72 931.68	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1109-06880 1109-06881	931.68 955.76	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06882	956.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06883	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		1109-06884	960.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06885	982.23	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06886	997.18	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06887	1,003.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06888	1,007.56	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Count	cil (http://statistics.data.gov.uk/doc//c	cal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code				-	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06889	1,009.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care		Transfer Payments	Direct Payments	626		1109-06890	1,024.16	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	28/09/2011	1109-06891	1,030.65 1,034.16	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06893	1,054.44	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,061.58	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06896	1,077.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,101.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06898	1,106.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06899	1,112.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06900	1,124.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,124.73	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06902	1,128.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06903	1,149.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06904	1,163.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06905	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	28/09/2011	1109-06906	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	28/09/2011	1109-06907	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	28/09/2011	1109-06908	1,211.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06909	1,216.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06910	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	28/09/2011	1109-06911	1,251.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06912	1,252.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06913	1,256.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06914	1,264.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06915	1,265.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06916	1,304.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06917	1,333.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06918	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		1109-06919	1,377.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06920	1,377.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,384.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06922	1,385.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06923	1,386.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06924	1,407.81	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06925	1,414.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06926	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	28/09/2011		1,472.89	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06928	1,493.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06929	1,540.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06930	1,562.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,587.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06932	1,587.53	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626		1109-06933	1,593.13	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	28/09/2011 28/09/2011		1,599.80 1,603.28	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06936	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	28/09/2011		1,609.31	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06938	1,634.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06939	1,665.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06940	1,674.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,686.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06942	1,701.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06943	1,707.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06944	1,729.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06945	1,733.31	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06946	1,737.91	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		1,802.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06948	1,812.14	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06949	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	28/09/2011	1109-06950	1,867.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06951	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		1109-06952	1,952.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06953	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	28/09/2011	1109-06954	1,976.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06955	2,021.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06956	2,066.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06957	2,095.98	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06958	2,267.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06959	2,544.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06960	2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		2,720.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06962	2,769.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06963	2,946.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06964	2,998.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06965	3,381.35	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06966	3,732.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06967	3,939.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06968	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		1109-06969	4,286.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06970	4,521.64	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Coun	cil (http://statistics.data.gov.uk/doc/	ocal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	-	Supplier name
					expenditure code		number		revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011	1109-06971	4,702.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06972	5,217.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-06973	5,522.36	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-06974 1109-06975	5,579.64 6,561.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		8,005.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	28/09/2011		15,397.96	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	28/09/2011		-544.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		433.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 626	28/09/2011		433.60 482.84	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	28/09/2011 28/09/2011		491.36	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		529.84	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	28/09/2011	1109-06984	531.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1109-06985	546.60	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		1109-06986	581.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	28/09/2011	1109-06987	582.16 599.36	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1109-06989	606.00	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	28/09/2011		609.18	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	28/09/2011	1109-06991	610.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1109-06992	673.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1109-06993	674.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		688.96	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	28/09/2011 28/09/2011		707.04 719.44	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		720.48	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	28/09/2011		748.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		761.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011	1109-07000	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	28/09/2011		812.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		842.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	28/09/2011 28/09/2011		859.60 866.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1109-07005	924.60	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		1109-07006	1,077.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011	1109-07007	1,079.84	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	28/09/2011		1,107.92	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		1109-07009	1,120.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments	626		1109-07010	1,126.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments Direct Payments	626 626	28/09/2011	1109-07012	1,175.40 1,193.36	R 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		1109-07013	1,241.84	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		1109-07014	1,290.16	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	28/09/2011	1109-07015	1,297.51	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		1109-07016	1,317.92	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	28/09/2011		1,358.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1109-07018 1109-07019	1,360.56 1,598.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		1,654.40	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	28/09/2011		1,837.36	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	28/09/2011	1109-07022	1,913.96	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	28/09/2011		1,987.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		2,236.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 626		1109-07025	2,455.12	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	28/09/2011	1109-07026 1109-07027	2,737.20 2,751.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	28/09/2011		3,205.62	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	28/09/2011		4,001.58	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	28/09/2011	1109-07030	4,857.96	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	28/09/2011		1,294.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	28/09/2011		504.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	28/09/2011	1109-07033	640.00 1,753.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011		420.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011		424.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011	1109-07037	446.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011		492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07039	496.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	28/09/2011 28/09/2011	1109-07040	506.04 540.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627		1109-07041	540.24 549.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07043	570.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07044	575.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07045	579.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07046	597.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07047 1109-07048	604.80	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1109-07048	612.00 665.32	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07049	670.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011		676.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07052	703.04	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount	Capital or revenue	Supplier name
Landa City Causail	Adult Seriel Core	Convince For Older Description (CE And Over	Trensfer Deumante	Democratics of Durdents	code	28/00/2014 1400 07052	700.04		DEDACTED DEDCOMAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	28/09/2011 1109-07053	722.24 744.32	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07054 28/09/2011 1109-07055	782.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07055	804.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07057	824.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07058	904.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07059	907.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07060	948.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07061	948.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07062	1,261.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07063	1,301.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07064	1,338.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07065	1,381.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07066	1,400.70	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07067	1,467.29	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07068	1,511.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07069	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	28/09/2011 1109-07070	1,643.03	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07071	1,684.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07072	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	28/09/2011 1109-07073	1,753.65	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07074	1,835.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07075	1,877.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07076	1,963.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07077	2,011.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07078	2,321.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07079	2,534.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07080	2,865.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07081	3,755.11	R	
		Services For Older People - 65 And Over		Personalised Budgets	627			R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care		Transfer Payments		627	28/09/2011 1109-07082	5,439.63	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	28/09/2011 1109-07083 28/09/2011 1109-07084	7,186.49 10,720.06	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07085	422.25	R	REDACTED PERSONAL DATA
					627				
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	28/09/2011 1109-07086	441.36 445.72	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care		Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07087		R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07088 28/09/2011 1109-07089	448.60 458.72	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07090	458.72	R	REDACTED PERSONAL DATA
	Adult Social Care			Personalised Budgets	627			R	
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07091 28/09/2011 1109-07092	497.36 501.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07093	502.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07094	508.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07095	536.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07096	565.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07097	584.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07098	599.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07099	599.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07100	602.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07101	629.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07102	684.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07103	690.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07104	698.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07105	722.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07106	740.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07107	743.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07108	764.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07109	771.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07110	772.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07111	773.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07112	778.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07113	820.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07114	822.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07115	838.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07116	858.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07117	862.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07118	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07119	953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07120	972.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07121	973.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07122	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07123	1,027.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07124	1,037.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07125	1,058.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07126	1,061.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07127	1,112.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07128	1,119.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07129	1,128.97	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07130	1,199.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07131	1,229.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07132	1,312.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07133	1,323.09	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011 1109-07134	1,361.32	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Cour			-						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	-	Supplier name
					expenditure code		number		revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011	1109-07135	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		1109-07136	1,569.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07137	1,579.08	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1109-07138 1109-07139	1,634.74 1,640.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011		1,653.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07141	1,663.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011	1109-07142	1,745.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07143	1,829.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627		1109-07144	1,921.42 1,962.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627		1109-07145 1109-07146	2,017.08	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07147	2,246.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07148	2,372.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07149	2,429.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011		2,973.77	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1109-07151 1109-07152	3,121.80 3,135.53	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07153	5,528.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07154	7,266.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	28/09/2011	1109-07155	7,667.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07156	417.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07157	505.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1109-07158 1109-07159	533.44 590.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	28/09/2011		595.44	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		1109-07161	614.80	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		1109-07162	644.08	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		1109-07163	660.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07164	675.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07165	686.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1109-07166 1109-07167	784.96 801.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07168	819.32	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		1109-07169	832.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	28/09/2011	1109-07170	837.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07171	897.00	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		1109-07172	947.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07173	947.24 947.96	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1109-07174 1109-07175	1,239.12	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07176	1,258.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07177	1,432.96	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		1109-07178	1,452.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07179	1,474.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 627		1109-07180	1,798.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627	28/09/2011	1109-07182	1,820.98 2,216.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07183	3,556.24	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		1109-07184	3,990.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1109-07185	4,466.00	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		1109-07186	8,089.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	28/09/2011		2,522.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1109-07188 1109-07189	1,749.75 1,891.50	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07190	1,891.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07191	2,127.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1109-07192	6,558.30	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1109-07193	2,464.72	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements Family Placements	562		1109-07194	447.87	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Family Placements	562 562		1109-07195 1109-07196	1,044.00 1,044.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1109-07197	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1109-07198	1,044.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011	1109-07199	3,965.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-07200	419.95	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580		1109-07201	822.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 580		1109-07202 1109-07203	2,910.20 1,107.92	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		1109-07204	482.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1109-07205	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	29/09/2011	1109-07206	988.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1109-07207	780.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1109-07208	586.95	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	29/09/2011		451.75	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Transfer Payments	Adoptions - Allowances Pupils And Students - Other Cash Awards	560 606	29/09/2011	1109-07210	537.80 479.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-07212	829.50	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-07213	4,100.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29/09/2011		806.93	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		1109-07215	4,997.82	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	29/09/2011	1109-07216	500.00	R	REDACTED PERSONAL DATA
Spending over £500 for Leeds City Council	I (http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	<b>code</b> 560	29/09/2011	1109-07217	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	30/09/2011		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	30/09/2011		3,612.50	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	30/09/2011		614.83	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	30/09/2011	1109-07221	2,200.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	30/09/2011		2,507.02	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	30/09/2011		3,169.62	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		953.00	R	Redbrick House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		20,510.00	R	Redcourt Aph
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	28/09/2011 01/09/2011		11,170.12 709.42	R R	Redcourt Aph Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011		1,599.75	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01/09/2011		536.62	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	01/09/2011		543.04	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	01/09/2011	1109-07231	543.04	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1109-07232	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	02/09/2011		456.00	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	05/09/2011		513.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	008	06/09/2011		659.09	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Aire Valley Homes Leeds	Employees Third Party Payments	Temporary Staff-Basic Fostering - Placement Support	009 550	08/09/2011 08/09/2011		509.99 591.70	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	08/09/2011		503.28	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	08/09/2011		523.62	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	09/09/2011		792.75	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	09/09/2011		1,873.02	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	09/09/2011		985.80	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011		1,342.69	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	09/09/2011		759.90	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		1109-07245	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	Day Centre	564		1109-07246	2,018.88	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	09/09/2011	1109-07247	2,070.19	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	09/09/2011		2,049.65	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	09/09/2011		755.78	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		1109-07250	580.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/09/2011		542.19	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07252	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1109-07253	668.15 668.15	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1109-07254 1109-07255	664.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07255	664.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07257	535.33	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07258	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		1109-07259	672.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011	1109-07260	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	14/09/2011	1109-07261	664.13	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07262	672.18	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07263	543.38	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07264	569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07265	672.18	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1109-07266	509.99 503.58	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Employees Employees	Temporary Staff-Basic	009		1109-07267 1109-07268	509.99	R	Reed Specialist Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009		1109-07269	493.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07270	2,645.23	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-07271	668.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-07272	668.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-07273	620.35	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-07274	668.09	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07275	739.50	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-07276	755.78	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07277	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 008		1109-07278	705.50	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Social Services Support Services	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	265	20/09/2011 20/09/2011		659.09 676.20	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	21/09/2011		659.09	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/09/2011		467.46	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011		569.43	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1109-07284	523.60	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22/09/2011		430.10	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	23/09/2011	1109-07286	709.41	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	23/09/2011		427.86	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011		796.86	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011		1,659.43	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	23/09/2011		1,478.74	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	23/09/2011		714.71	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	23/09/2011		2,637.03	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23/09/2011 23/09/2011		2,587.75 657.20	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011		1,396.55	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	23/09/2011		673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011		558.62	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	23/09/2011		653.23	R	Reed Specialist Recruitment Ltd
Spending over £500 for Leeds City Council										-

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	<b>code</b> 008	26/09/2011	1109-07299	1,619.86	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07300	529.30	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		1109-07301	435.85	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07302	614.98	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		1109-07303	468.26	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		1109-07304	699.19	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		1109-07305	617.95	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1109-07306 1109-07307	438.93 659.09	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07308	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07309	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07310	773.67	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		1109-07311	423.08	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	27/09/2011	1109-07312	2,867.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07313	1,295.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07314	773.67	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07315	1,910.25	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07316	1,863.00	R	Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-07317 1109-07318	1,312.20 4,536.00	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07319	1,312.20	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-07320	3,402.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07321	-1,295.00	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07322	531.30	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-07323	520.49	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1109-07324	490.22	R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1109-07325	617.10	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		1109-07326	854.46	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07327	1,285.66	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		1109-07328	1,840.16	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07329	1,182.96	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07330	2,645.23	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		1109-07331 1109-07332	509.33 591.48	R R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568		1109-07332	427.18	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07334	1,971.60	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		1109-07335	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		1109-07336	1,059.75	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		1109-07337	1,495.13	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07338	805.49	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	30/09/2011	1109-07339	3,069.02	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07340	575.05	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-07341	673.63	R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07342	423.94	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1109-07343	906.50	R R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564		1109-07344 1109-07345	2,349.67 1,774.44	R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07346	1,260.00	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		1109-07347	1,060.00	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		1109-07348	595.00	R	Reflex Print & Design Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1109-07349	825.00	R	Refractiv Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011	1109-07350	450.00	R	Regam Electric Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-07351	1,018.00	R	Regent Hotel
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-07352	550.00	R	Remploy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-07353	1,011.80	R	Remploy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1109-07354	495.00	R	Renee P Marks Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 514		1109-07355	1,092.64	R R	Renee P Marks Associates Ltd Renew Leeds Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514		1109-07356 1109-07357	6,515.02 44,964.57	R	Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1109-07358	2,957.06	R	Renew Leeds Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141		1109-07359	800.00	R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1109-07360	2,791.39	R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1109-07361	1,908.21	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1109-07362	1,344.33	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-07363	1,563.85	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1109-07364	773.87	R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1109-07365	978.66	R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1109-07366	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services Insurance Claims	277		1109-07367	16,982.42	R	Rentokil Initial Uk Ltd
Leeds City Council Aire Valley Homes Leeds	Insurance Aire Valley Homes Leeds	Insurance Sheltered	Supplies and Services Precepts	Insurance Claims Stationery & External Printing	248 210		1109-07368 1109-07369	960.00 4,412.00	R R	Resolution Law Resource Print Solutions
Aire Valley Homes Leeds Leeds City Council	Central & Corporate Functions	Sneitered Commercial Services Trading Services	Precepts Supplies and Services	Operational Materials	210 205		1109-07369	4,412.00 559.38	R	Resource Print Solutions Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07370	875.10	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07372	437.55	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07373	748.22	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07374	464.78	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15/09/2011	1109-07375	650.05	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011	1109-07376	558.18	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07377	424.96	R	Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07378	770.07	R	Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-07379	1,639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-07380	8,750.00	R	Richmond Hill Elderly Action
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital o revenue	r Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	<b>code</b> 561	30/09/2011	1109-07381	7,601.75	R	Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-07382	23,572.63	R	Richmond House School Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201		1109-07383	-2,958.52	R	Ricoh Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	01/09/2011		6,124.03	R	Ricoh Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		1109-07385	928.01	R	Ricoh Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-07386	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-07387	3,293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-07388	3,694.30	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-07389	2,026.24	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-07390	20,695.54	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		3,258.72	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-07392	3,246.51	R	Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-07393	1,240.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-07394	950.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011	1109-07395	680.00	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011	1109-07396	477.75	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/09/2011		477.75	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/09/2011	1109-07398	2,304.00	R	Rigby Taylor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07399	562.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011	1109-07400	802.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		836.40	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07402	720.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07403	1,039.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07404	425.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011	1109-07405	782.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07406	686.80	R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		892.12	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07408	693.60	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07409	513.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07410	731.85	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		580.00	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07412	704.80	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07413	773.56	R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011		568.68	R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07415	1,136.73	R	Ripon Community Link
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5		1109-07416	17,950.00	C	Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5		1109-07417	17,950.00	č	Ripon Farm Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1109-07418	5,505.00	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-07419	7,487.04	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		1109-07420	3,500.84	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	28/09/2011		4,045.00	R	River View Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-07422	576.15	R	Riverside Echg
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07423	2,760.00	R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1109-07424	28,675.23	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1109-07425	986.78	č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1109-07426	1,779.42	C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011		6,935.57	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07428	25,463.17	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07429	144,175.00	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07430	10,392.81	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011		55,359.30	Ċ	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22/09/2011	1109-07432	30,430.83	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	23/09/2011	1109-07433	5,361.32	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30/09/2011	1109-07434	5,214.69	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30/09/2011	1109-07435	535,154.40	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	30/09/2011	1109-07436	364,205.60	С	Rm Education Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-07437	421.00	R	Rms Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-07438	1,992.00	R	Rnb Direct Mail Solutions
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-07439	-675.70	R	Rnib Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561		1109-07440	1,722.00	R	Rnib Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-07441	902.00	R	Rnib Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/09/2011	1109-07442	492.00	R	Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/09/2011	1109-07443	2,445.63	R	Rnib Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2011	1109-07444	442.14	R	Robertson Crop Protection
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-07445	6,673.40	R	Robina Care (The Denes)
Leeds City Council	City Development	Recreation	Capital	Construction	3	23/09/2011	1109-07446	730.00	С	Robrook Press Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	07/09/2011	1109-07447	1,699.70	R	Rocc Computers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-07448	12,086.78	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-07449	1,800.00	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-07450	6,845.34	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		968.08	R	Rockley Dene Nursing Home
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011	1109-07452	570.59	R	Roger Nyantou
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-07453	1,228.92	R	Rolawn Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07454	3,272.30	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07455	972.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07456	773.52	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,132.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07458	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07459	882.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07460	1,233.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		966.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07462	918.00	R	Rollinson-Safeway Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	code	02/00/2011	1109-07463	735.25	R	Bollinson Sofowov I td
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360 360		1109-07463	1,666.00	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07465	4,480.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07466	2,224.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07467	1,273.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07468	1,350.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07469	736.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07470	965.70	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02/09/2011	1109-07471	864.00 1,424.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07473	960.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07474	452.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07475	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07476	2,596.20	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07477	1,649.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07478	593.30	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07479	735.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02/09/2011	1109-07480	725.00 3,168.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07481	11,832.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07483	881.92	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07484	588.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07485	2,945.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07486	686.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		611.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07488	777.14	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07489	784.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02/09/2011	1109-07490	784.00 1,227.80	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07491	1,094.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07493	679.22	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07494	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07495	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07496	514.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,504.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07498	637.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07499 1109-07500	679.84	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	02/09/2011		784.00 750.60	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07502	2,142.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07503	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07504	2,444.82	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07505	2,587.96	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07506	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,672.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360		1109-07508	784.00	R R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360		1109-07509 1109-07510	1,995.00 3,307.20	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		560.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07512	4,644.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07513	1,131.52	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07514	670.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07515	612.24	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07516	784.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	02/09/2011		588.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360		1109-07518 1109-07519	1,079.00 942.40	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07520	1,440.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		2,347.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011	1109-07522	1,072.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07523	916.16	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07524	3,423.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07525	827.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360		1109-07526	927.60	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360	02/09/2011	1109-07528	1,080.84 425.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1109-07529	510.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1109-07530	5.440.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	16/09/2011	1109-07531	1,360.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	16/09/2011	1109-07532	425.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07533	2,450.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07534	540.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07535	1,668.28	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360		1109-07536 1109-07537	654.72 3,296.26	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360		1109-07537	3,296.26 3,712.30	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07539	1,799.38	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07540	564.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07541	1,787.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07542	805.75	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07543	824.76	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07544	490.00	R	Rollinson-Safeway Ltd
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/loc	cal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Las la Olta Ostarall			<b>T</b>	Désete Ll'es	code	00/00/0011	4400 07545	4 470 40		Dell'anno Orferencial
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360		1109-07545 1109-07546	1,170.40 464.64	R R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360 360		1109-07548	748.76	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07548	797.74	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07549	1,876.95	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07550	2,945.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		657.58	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07552	463.80	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07553	960.20	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1109-07554 1109-07555	2,346.00 2,949.28	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07556	1,697.50	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07557	2,090.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07558	5,798.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011	1109-07559	895.45	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07560	798.99	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07561	857.46	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07562	1,053.50	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360 360		1109-07563 1109-07564	3,586.00 1,836.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07565	1,056.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07566	912.00	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-07567	5,071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-07568	1,046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-07569	829.56	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-07570	3,666.64	R	Rookwood Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211		1109-07571	900.00	R	Room 501 Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Payments To Voluntary Organisations Residential	561 580		1109-07572 1109-07573	3,364.00	R R	Roscoe Methodist West Indian Family Rose Park
Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi	571		1109-07574	733.72 1,467.48	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		1109-07575	1,467.48	R	Roseberry Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-07576	1,113.00	R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-07577	1,300.00	R	Rosemary Exall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	08/09/2011	1109-07578	1,890.00	R	Rosetta Stone (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-07579	9,572.64	R	Rosewood Nursery
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1109-07580	4,060.00	С	Ross Quality Control Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Support Services	Cbr - Benefit Fraud	444		1109-07581	446.22	R	Rossendales Collect Limited
Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Revenues Statutory Housing	Supplies and Services	Bought In Professional Services	277 933		1109-07582	445.25 -2,928.00	R R	Rossendales Collect Limited
Leeds City Council Leeds City Council	Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Payments To Voluntary Organisations	933 561		1109-07583 1109-07584	-2,928.00 15,236.50	R	Rotherham Metropolitan Borough Rothwell & District Live At Home Scheme
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230		1109-07585	492.00	R	Rothwell Beer Festival
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-07586	1,210.58	R	Rothwell Line
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		10,410.25	R	Roundabout Playgroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-07588	831.04	R	Roundhouse Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07589	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07590	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-07591	1,250.00	R	Roy Belford Walker Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1109-07592 1109-07593	1,250.00 1,250.00	R R	Roy Belford Walker Limited Roy Belford Walker Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1109-07594	629.40	R	Royal Life Saving Society Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212		1109-07595	623.20	R	Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212		1109-07596	1,500.00	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011	1109-07597	3,985.84	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212		1109-07598	1,720.42	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1109-07599	1,314.91	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1109-07600	1,660.27	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Revenues	Supplies and Services Supplies and Services	Postages Postages	212 212		1109-07601 1109-07602	1,562.41 4,009.86	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212		1109-07603	693.88	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Postages	212		1109-07604	668.23	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212		1109-07605	1,155.63	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212		1109-07606	1,071.64	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1109-07607	1,112.59	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1109-07608	2,050.91	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1109-07609	1,485.93	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services Supplies and Services	Postages Postages	212 212		1109-07610 1109-07611	2,228.87 1,125.88	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Hra Leeds Shared Services	Supplies and Services	Postages	212		1109-07612	510.59	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1109-07613	3,300.00	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212		1109-07614	1,370.93	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	23/09/2011	1109-07615	69,368.56	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212		1109-07616	9,436.80	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1109-07617	3,918.66	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1109-07618	3,788.08	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Revenues Support And Excilition Constal Fund	Supplies and Services	Postages	212		1109-07619	5,320.89	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Revenues	Supplies and Services Supplies and Services	Postages Postages	212 212		1109-07620 1109-07621	1,468.12 3,991.86	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1109-07621	-113,780.72	R	Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1109-07623	113,780.72	R	Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1109-07624	28,445.18	R	Royal Mencap Society
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	15/09/2011	1109-07625	28,445.18	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227	29/09/2011	1109-07626	10,000.00	R	Royal Mencap Society Education &
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code					
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011		4,671.88	R	Royal National Institute For The
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Services Rendered By Schools Resaleable Materials	506 204	09/09/2011 16/09/2011		11,158.00 486.71	R R	Royal School For The Deaf Royal Yachting Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/09/2011		680.00	R	Royal Yachting Association
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	14/09/2011		1,580.00	R	Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Consultancy Services	259	23/09/2011		3,381.20	R	Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	30/09/2011	1109-07633	3,686.65	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22/09/2011		1,303.30	R	Rsp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	30/09/2011		1,580.00	R	Rtc Safety Surfaces Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	02/09/2011		50,000.00	С	Rugby Football League
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02/09/2011		1,867.80	С	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	02/09/2011		3,028.50	R	Rullion Computer Personnel Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/09/2011 02/09/2011		3,522.45 2,552.67	R R	Rullion Computer Personnel Ltd Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02/09/2011		7,184.00	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/09/2011		2,121.48	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	05/09/2011		578.93	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09/09/2011		8,750.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	09/09/2011		2,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	13/09/2011	1109-07646	1,499.96	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13/09/2011	1109-07647	1,867.80	С	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	13/09/2011	1109-07648	2,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	16/09/2011		1,867.80	С	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16/09/2011		2,000.00	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/09/2011		1,494.24	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/09/2011		4,885.12	C	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	21/09/2011		1,867.80	С	Rullion Computer Personnel Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011		4,972.00	R	Rundlewalker Solicitors
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571 580	01/09/2011		1,482.40	R	Runwood Homes Group
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Commercial Services General Fund	Third Party Payments	Residential Private Hire	360	30/09/2011 22/09/2011		9,429.26 1,342.00	R R	Ryedale Care Homes Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	22/09/2011		736.84	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		1,188.60	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01/09/2011		469.45	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	02/09/2011		498.40	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15/09/2011		710.20	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21/09/2011		553.50	R	S & W Services (Yorkshire) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		854.00	R	S Barber & Co (Shopfittings) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2011		757.30	R	S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	08/08/2011	1109-07666	2,061.12	R	S Gregory & Co Mail Order
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/08/2011	1109-07667	1,167.60	R	S Gregory & Co Mail Order
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		500.00	R	S Morris
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		475.00	R	S Morris
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/09/2011		3,415.00	R	S V Landscapes
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011		2,536.75	R	S V Landscapes
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011		700.00	R	S W Grasscutting Services
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/09/2011		1,500.00	R	S W Grasscutting Services
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		666.00	R	S Wadi
Leeds City Council Leeds City Council	Adult Social Care	Information Technology	Third Party Payments	Other Hired And Contracted Services	265 564	21/09/2011		7,419.00 609.04	R R	Sabio Limited Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre Home Care	568	02/09/2011 14/09/2011		609.04	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/09/2011		609.04	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011		770.00	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011		456.78	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	30/09/2011		1,065.82	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	30/09/2011		761.30	R	Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011	1109-07683	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	30/09/2011	1109-07684	685.17	R	Sacar
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011		855.14	R	Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02/09/2011		455.00	R	Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	07/09/2011		631.20	R	Safehands Network Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29/09/2011		473.40	R	Safehands Network Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	23/09/2011		853.74	R	Safer Safety Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241 561	23/09/2011		1,124.80	R R	Safer Safety Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	505	09/09/2011 23/09/2011		22,520.22 56,076.82	R	Saint John Of God Hospitaller Services
Leeds City Council Leeds City Council	City Development	Asset Management Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	277	01/09/2011		31,405.69	R	Saint John Of God Hospitaller Services Salix Fiance
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2011		590.00	R	Sally Grainger
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		14,957.25	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011		1,380.00	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011		1,577.14	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011		3,351.43	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011		1,577.14	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011		3,351.43	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011		3,351.43	R	Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	12/09/2011	1109-07702	3,351.43	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods		Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		22,623.98	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods		Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		2,884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods		Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		26,950.74	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods		Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		1,088.91	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods		Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	o, o	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011	1109-07708	1,163.53	R	Sanctuary Housing Association
Spending over £500 for Leeds City Counc	I (http://statistics.data.gov.uk/doc/loc	cal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	code 505	29/09/2011	1109-07709	13,574.00	R	Sanctuary Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-07710	12,550.32	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-07711	2,638.00	R	Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-07712	1,180.08	R	Sandholme Fold
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360		1109-07713	855.00	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		1109-07714	1,867.00	R	Sandown Park Nursing Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1109-07715	700.00	R	Sandring Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1109-07716	878.60	R	Sandwich King
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services Premises	Legal Disbursements Rents	411 141		1109-07717	1,425.00 20,608.00	R R	Sara Anning Savills Commercial Limited
Leeds City Council East - North East	City Development East - North East	Asset Management Services Housing Services	Premises	Office Accommodation Services Agency	165		1109-07718 1109-07719	14,038.80	R	Savills Commercial Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203		1109-07720	1,030.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203		1109-07721	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203		1109-07722	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	07/09/2011	1109-07723	2,634.00	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1109-07724	2,297.00	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		1109-07725	1,642.00	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		1109-07726	1,642.00	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		1109-07727	2,666.20	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		1109-07728	7,225.00	R	Scan Mobility Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1109-07729	2,842.00	R	Scantec Personnel Limited
Leeds City Council	City Development	Asset Management Services	Premises Third Darts Daymanta	Plant and Machinery	102		1109-07730	1,305.25	R	Schneider Electric Buildings Uk Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Highways	Third Party Payments Transport	Services Rendered By Voluntary Sector Plant Hire - By Directorate	505 305		1109-07731 1109-07732	5,400.00 1,023.00	R R	School Partnership Trust Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07733	773.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-07734	5,300.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-07735	1,506.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07736	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07737	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07738	1,084.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-07739	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	16/09/2011	1109-07740	885.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-07741	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07742	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07743	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1109-07744	500.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07745	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07746	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07747	721.50	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport Supplies and Services	Hire Of Movable Plant & Machinery	315 265		1109-07748 1109-07749	825.00	R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1109-07750	1,589.00 7,588.40	R R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07751	585.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-07752	685.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1109-07753	825.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-07754	6,522.78	R	Scott Rees & Co
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-07755	2,722.78	R	Scott Rees & Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011	1109-07756	1,317.66	R	Scribblers Playgroup
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/09/2011	1109-07757	593.40	R	Sdl Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/09/2011	1109-07758	3,217.50	R	Seabright Productions Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956		1109-07759	-536.25	R	Seabright Productions Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-07760	6,112.00	R	Seagulls Re-Use Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1109-07761	2,993.00	R	Securi-Plex Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1109-07762	1,845.00	R	Securi-Plex Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Residential Services Rendered By Other Organisations	580 511		1109-07763	1,314.04	R R	See Ability
Leeds City Council Leeds City Council	Other Education Services	Learning Skills & Universal Primary Schools	Third Party Payments Capital	Construction	3		1109-07764 1109-07765	19,623.91 1,755.00	Ċ	Seedlings At Rufford Park Seers Medical Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1109-07766	6,106.10	R	Sefton Park Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-07767	505.45	R	Select Health Care (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-07768	1,955.36	R	Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-07769	28,153.42	R	Selhal Community Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	30/09/2011	1109-07770	7,640.00	С	Sellers Engineering
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-07771	5,179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	22/09/2011	1109-07772	5,638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-07773	7,128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-07774	6,348.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580		1109-07775	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-07776	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-07777	6,665.56	R	Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1109-07778 1109-07779	6,722.44 5,491.40	R R	Sense Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1109-077780	5,491.40 14,871.55	R	Sense
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	071		1109-07781	675.00	R	Serco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07782	3,339.90	R	Servoca Nursing & Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07783	1,424.30	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07784	1,094.72	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-07785	1,101.87	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07786	7,209.52	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1109-07787	2,902.64	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07788	917.80	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-07789	4,424.80	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011	1109-07790	973.08	R	Servoca Nursing & Care
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	<b>code</b> 568	30/09/2011	1109-07791	3,503.90	R	Servoca Nursing & Care
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1109-07792	489.72		Severn House Large Print
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104		1109-07793	2,410.00		Sgs Fire Solutions
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Quality Assurance And Other Accreditation	220	07/09/2011	1109-07794	4,680.00		Sgs United Kingdom
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226		1109-07795	720.00		Sgs United Kingdom
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-07796	2,259.52		Shadwell Playgroup Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-07797	14,957.25		Shadwell Pre-School Playgroup
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1109-07798 1109-07799	6,000.00 2,500.00		Shantona Womens Centre Shantona Womens Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1109-07800	20,700.00		Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05/09/2011		4,830.00		Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525		1109-07802	852.94		Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1109-07803	21,430.00		Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933		1109-07804	-4,574.00		Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1109-07805	21,390.00		Sheffield City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310		1109-07806	2,441.65		Sheffield City Council
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324		1109-07807 1109-07808	1,011.95		Shiny Sky Ltd
West - North West Leeds City Council	West - North West Central & Corporate Functions	Regeneration/Customer Research Commercial Services General Fund	Transport Transport	Miscellaneous Transport Expenses Private Hire	324 360		1109-07808	703.80 520.00		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07810	538.07	R	Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07811	545.23		Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07812	436.13		Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	27/09/2011	1109-07813	499.77	R	Shire Timber & Truss Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Employees	General Training	079		1109-07814	1,000.00		Shn Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1109-07815	964.48		Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1109-07816	3,982.33		Siemens Plc
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1109-07817	2,470.00		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1109-07818	8,355.00		Sig Energy Management Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568		1109-07819 1109-07820	2,280.00 992.00		Sign Health Sign Health
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/09/2011		2,280.00		Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-07822	614.00		Sign Post Solutions Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-07823	840.00		Sign Shop
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-07824	6,123.09	R	Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1109-07825	5,184.00		Signhealth
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211		1109-07826	2,365.89		Signs Express (Leeds East)
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	30/09/2011	1109-07827	742.00		Signs Express (Leeds East)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-07828	1,257.80		Silverlea Residential Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-07829	2,197.28		Silverwood P & H Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-07830	598.29		Siobhan Tear
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Information Technology Streetscene Environmental Services	Supplies and Services Supplies and Services	Computer Software & Equipment Recycling & Reuse Charges	214 234		1109-07831	1,386.16 7,558.54		Siteimprove Ltd Sib Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-07832	5,702.50		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-07834	7,331.13		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-07835	2,479.58		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-07836	7,090.50		Sjb Recycling Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	01/09/2011	1109-07837	6,110.90	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126		1109-07838	3,133.80		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1109-07839	440.00		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1109-07840	440.00		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228 265		1109-07841	1,060.00 710.40		Skelton Skip Hire And Waste
Leeds City Council East - North East	East - North East	Commercial Services Trading Services Housing Services	Premises	Removal Of Refuse	126	21/09/2011	1109-07843	9,404.00		Skelton Skip Hire And Waste Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106		1109-07844	7,312.60		Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126		1109-07845	4,339.80		Skelton Skip Hire And Waste
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Non-Recurring Grants	227		1109-07846	9,250.00		Slate Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-07847	576.45	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-07848	731.16		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-07849	2,655.52		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-07850	1,864.26		Smith Bros (Caerconan) Wholesale
East - North East	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services	Other Materials Operational Materials	205 205		1109-07851	428.00 852.80		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council East - North East	East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205	21/09/2011 22/09/2011	1109-07852	2,338.00		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-07854	1,257.60		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-07855	1,211.84		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-07856	1,500.50		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-07857	2,111.04		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29/09/2011	1109-07858	-720.00	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-07859	12,000.00		Smith Jones Solicitors
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1109-07860	2,449.20		Solon Security Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07861	2,490.00		Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1109-07862	2,940.00		Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1109-07863 1109-07864	3,264.00 1,260.00		Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07865	2,218.48		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-07866	1,680.00		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07867	2,240.00		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07868	2,100.00		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07869	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07870	1,196.00		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1109-07871	3,318.00		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-07872	4,778.48	R	Solor Care Group Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	cal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount C	apital or evenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	<b>code</b> 564	27/09/2011	1109-07873	450.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011		19,383.21	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		6,380.80		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		6,566.60		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/09/2011		1,120.00		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07878	13,353.50	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07879	5,849.28	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07880	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-07881	11,368.80	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011		3,056.36	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		20,573.94	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		5,914.74	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011		4,913.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Miscellaneous Transport Expenses	580	28/09/2011		1,298.68		Solutions (Yorkshire) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	School Budget Share	324 611	01/09/2011		842.00	R R	South Leeds & Hunslet Cars Limited
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Active Accounts Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Payments To Voluntary Organisations	561	21/09/2011 30/09/2011		14,366.00 10,910.00	R	South Leeds Academy South Leeds Elderly Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		7,777.77	R	South Leeds Family Childcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	19/09/2011		873.00	R	South Leeds Family Childcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		20,078.75	R	South Leeds Live At Home Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		22,709.00	R	South Leeds Team Ministry
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		2,000.00	R	South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		9,169.75		South Seacroft Friends & Neighbours
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011		4,588.00		Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011		45,859.45	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07899	1,964.50	R	Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07900	28,360.26	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23/09/2011	1109-07901	5,268.36	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-07902	3,246.83	R	Southlands Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-07903	5,000.00	R	Space 2 Leeds
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01/09/2011		989.69	R	Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/09/2011		685.17	R	Specialist Autism Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01/09/2011		1,977.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	01/09/2011		2,067.84	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011		8,200.80	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	02/09/2011		517.50	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011		6,920.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions Childrens Services	Information Technology Learning Skills & Universal	Capital Supplies and Services	Other Costs Computer Software & Equipment	7 214	02/09/2011 02/09/2011		910.00 533.04	C R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2011		7,520.00	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2011		48,500.47	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	08/09/2011		3,664.06		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	08/09/2011		1,107.36	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09/09/2011		433.36	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011		1,160.00	C	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011	1109-07919	910.00	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011	1109-07920	517.50	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09/09/2011	1109-07921	517.50	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09/09/2011	1109-07922	695.00	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/09/2011		1,034.54	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/09/2011		739.90	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5	15/09/2011		13,108.70	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	15/09/2011		3,886.20	С	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		4,350.00	R	Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	16/09/2011		495.72	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Hra Community Sofety	Precepts	Office Consumables	210	16/09/2011		1,315.79	R R	Specialist Computer Centres Plc
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Community Safety Corporate Services	Supplies and Services Precepts	Other Hired And Contracted Services Stationery & External Printing	265 210	16/09/2011 16/09/2011		471.69 1,222.44	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Telephones	210	20/09/2011		550.32	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	213	20/09/2011		3,012.23	R	Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Precepts	Office Consumables	210	22/09/2011		578.50	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	22/09/2011		879.52		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	22/09/2011		798.05	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	23/09/2011		1,195.81	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2011		3,538.08	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2011		42,149.27	R	Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5	23/09/2011	1109-07940	8,765.80	С	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Office Consumables	210	23/09/2011		15,208.92	R	Specialist Computer Centres Plc
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	29/09/2011		20,437.33	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Office Furniture & Equipment	201	29/09/2011		2,130.00	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2011		2,199.15	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2011		11,270.20	R	Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	29/09/2011		474.29		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	29/09/2011		905.74	R	Specialist Computer Centres Plc
East - North East	East - North East	Business Improvement	Precepts	Stationery & External Printing	210	29/09/2011		5,701.81	R	Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Hra Corporate Covernance	Supplies and Services	Computer Software & Equipment	214	30/09/2011 30/09/2011		17,128.23	R R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Information Technology	Supplies and Services	Office Furniture & Equipment Furniture And Equipment	201 5			450.20 8,250.00	к С	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions City Development	Highways	Capital Transport	Plant Hire - By Directorate	5 305	30/09/2011 02/09/2011		8,250.00 437.55	R	Speedy Asset Services Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14/09/2011		437.55	R	Spg Media Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/09/2011		3,620.00		Spire Elland Hospital
Spending over £500 for Leeds City Council								2,520.00		
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	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
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Inter Concel         All bar one- Series for Series of	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09/09/2011 1	109-07966	677.04	R	Springfield Homecare Services
Labb         Control         And Seliciti         Barries for Frage Locit of Trains         Hist         Cat         Hist         Hist        Hist        Hist <t< td=""><td>Leeds City Council</td><td>Adult Social Care</td><td>Services For Older People - 65 And Over</td><td>Third Party Payments</td><td>Home Care</td><td></td><td>14/09/2011 1</td><td>109-07967</td><td>29,049.30</td><td></td><td>Springfield Homecare Services</td></t<>	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		14/09/2011 1	109-07967	29,049.30		Springfield Homecare Services
Lake Dr. Concol         Add. Keig Dar.         Barrack PA Concol         The Sprightmen         Barrack PA Concol         B	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care		14/09/2011 1	109-07968	38,085.53		Springfield Homecare Services
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East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       01/09/2011       11.09-08035       1,812.81       R       Sse Contracting Ltd         East - North East       East - North East       Construction Services       Supplies and Services       Other Hired And Contracted Services       265       01/09/2011       11.09-08035       1,767.34       R       Sse Contracting Ltd											
East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 01/09/2011 1109-08036 1,767.34 R Sse Contracting Ltd											
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code					
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2011		1,662.05	R R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/09/2011 02/09/2011		2,125.49 918.16	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		478.21	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		524.62	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		489.01	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-08043	1,013.29	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		2,154.45	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,734.35	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		2,111.94	R	Sse Contracting Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2011 15/09/2011		2,131.45	R R	Sse Contracting Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,864.29 1,867.17	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		2,046.64	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,868.88	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		2,141.05	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08053	1,856.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,973.23	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,920.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,923.56	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011		1,812.81	R R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2011		1,868.88	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 16/09/2011		2,067.74 866.19	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		896.06	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		797.31	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		756.38	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		756.38	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011	1109-08065	782.22	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		833.52	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		730.83	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		2,176.67	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		2,273.44	R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2011 16/09/2011		808.06 2,156.54	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		2,218.54	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2011		2,079.63	R	Sse Contracting Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	22/09/2011		850.00	R	Sse Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	22/09/2011		63,573.50	С	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011	1109-08076	1,504.86	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2011		2,122.13	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011		1,660.86	R	Sse Contracting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		8,376.06	R	St Agnes Pneu School
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/09/2011		833.28	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Safer Leeds Drugs Team	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	09/09/2011 14/09/2011		13,065.00 57,198.25	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/09/2011		1,887.90	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011		1,887.90	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011		1,361.52	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		3,031.55	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011	1109-08087	1,026.72	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011		803.52	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011		3,824.16	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011		2,559.36	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011		1,860.00	R R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/09/2011 30/09/2011		424.08 733.58	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011		1,949.28	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011		952.32	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011		2,112.96	R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	28/09/2011		5,442.36	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	28/09/2011		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	28/09/2011	1109-08099	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	28/09/2011		8,362.68	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		35,675.84	R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		6,043.00	R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Supporting PpI - Block Gross Chargeable	580 514	28/09/2011	1109-08103 1109-08104	17,610.08 2,212.69	R R	St Annes Residential Care St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Pople - Block Gloss Chargeable Supporting People - Block Subsidy	514		1109-08104	6,431.76	R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		36,587.35	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		5,698.56	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		19,677.63	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		4,899.31	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		27,112.90	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		2,488.00	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-08112	964.44	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	513		1109-08113	23,000.49	R	St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513		1109-08114 1109-08115	3,122.56 5,956.56	R R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-08115	3,659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		12,182.84	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		1,206.20	R	St Benet's Court
Spending over £500 for Leeds City Council			, , ,	÷						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011	1109-08119	5,985.66	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		2,639.65	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	13/09/2011		9,905.26	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011		3,204.13	R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	19/09/2011		18,602.79	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30/09/2011		18,602.79	R	St Helens Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	21/09/2011	1109-08125	500.00	R	St James' Church Farnley
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	08/09/2011	1109-08126	500.00	R	St John Ambulance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	28/09/2011	1109-08127	92,477.00	R	St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	28/09/2011	1109-08128	31,077.00	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	28/09/2011	1109-08129	918.88	R	St John'S House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	20/09/2011	1109-08130	1,721.50	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	28/09/2011	1109-08131	1,744.20	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08132	6,062.36	R	St Katherines (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	20/09/2011		13,312.00	R	St Lukes Cares
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		16,240.00	R	St Lukes Hospital Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		860.32		St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08136	995.68		St Pauls Lodge
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-08137	540.00		St Vincent Support Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	30/09/2011	1109-08139	805.77	R	Staffordshire County Council
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08140	4,464.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08141	4,411.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08142	3,119.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08143	2,236.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08144	4,491.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08145	4,743.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	02/09/2011	1109-08146	3,918.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08147	4,838.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08148	4,525.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08149	5,048.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08150	2,886.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/09/2011	1109-08151	2,613.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-08152	3,477.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		4,764.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011	1109-08154	2,358.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		5,163.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	16/09/2011		3,119.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	21/09/2011		5,288.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		4,208.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		6,562.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		7,213.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	22/09/2011		5,028.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011		3,879.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	23/09/2011		2,667.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/09/2011		2,847.00	č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011		2,946.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011		2,410.00		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		432.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		720.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		823.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	22/09/2011		575.40	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		11,836.00	R	Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,251.20		Stanningley Coach Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02/09/2011		1,251.20	R	Stanningley Coach Hire
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	05/08/2011		1,010.15	R	Stationery Office Book
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	12/09/2011		3,763.04	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011		3,070.28	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		10,934.40		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		12,649.80	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	30/09/2011		31,544.80	R	Staveley Birkleas Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		6,000.00	R	Steelshield Co Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		1,091.92	R	Steeton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		10,305.25	R	Step
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-08183	430.00	R	Stephen Burke
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29/09/2011		868.00	R	Stephen Thornton
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011		3,041.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/09/2011	1109-08186	4,065.00	R	Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/09/2011		4,173.50		Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		16,375.20		Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		8,974.35		Stepping Stones Nursery School Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		2,215.24	R	Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		24,846.07	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		8,862.24		Stone Gables
Leeds City Council	Central & Corporate Functions	Civic And Community Buildings	Capital	Construction	3	21/09/2011		3,729.70		Stone Technical Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		6,635.62		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/09/2011		9,539.18		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods		Third Party Payments	Supporting PpI - Block Gross Chargeable	514	13/09/2011		18,720.42		Stonham Housing Association Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/09/2011		3,000.00		Stradbrokes Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/09/2011		909.90		Straight Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	30/09/2011		2,652.00		Strategic Commissioning Partnerships Llp
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3	02/09/2011		1,767.52		Strategic Team Maintenance Co Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount 0	Capital or revenue	Supplier name
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	<b>code</b> 101	07/09/2011	1100 09201	1,744.37	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07/09/2011		2,721.10	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2011		4,078.80	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20/09/2011		10,325.00	c	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	21/09/2011		434.29	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	28/09/2011		1,427.03	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28/09/2011		937.81	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,159.68	R	Straven House
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/09/2011		1,404.47	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20/09/2011		430.41	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-08211	430.41	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/09/2011	1109-08212	1,619.80	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011	1109-08213	1,178.04	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	20/09/2011		1,459.69	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20/09/2011		710.69	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	20/09/2011		473.79	R	Streamline Charges
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		5,761.82	R	Streamside Cottage Ltd (Brook Babes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Professionally Linked Training	076	14/09/2011		1,000.00	R	Stroke Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/09/2011		705.00	R	Sts Touring Productions Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development	Supplies and Services	Planning Fees Legal Disbursements	939 411	08/09/2011 08/09/2011		855.00 900.00	R R	Studio Map Limited Sue Ranger
Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Support Services Third Party Payments	Nursing Home	570	28/09/2011		434.80	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		8,416.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		5,960.52	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011		31,096.24	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		6,781.24	R	Summerfield Court Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30/09/2011		1,273.40	R	Sumo Design Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		5,504.27	R	Sunbeams Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	07/09/2011		1,160.70	R	Sunlight Service Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Laundry Services	251	30/09/2011		928.56	R	Sunlight Service Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08231	16,971.06	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-08232	1,381.28	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011	1109-08233	3,377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08234	2,929.00	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-08235	1,694.00	R	Sunningdale Specialist Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		22,590.32	R	Sunnybank
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		9,772.07	R	Sunnybank Day Nursery Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		23,225.36	R	Sunnydale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		22,237.60	R	Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		25,446.16	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi	574	28/09/2011		4,901.28	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over		Nursing Home	570 571	28/09/2011		12,765.40	R R	Sunnyview
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	580	28/09/2011 28/09/2011		22,945.16	R	Sunnyview
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	28/09/2011		17,678.64 38,094.96	R	Sunnyview Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/09/2011		503.23	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-08247	2,215.35	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1109-08248	1,140.75	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/09/2011		569.16	R	Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		2,497.40	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Highways	Premises	Water Services	125	02/09/2011	1109-08251	1,134.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	City Development	Highways	Premises	Water Services	125	09/09/2011	1109-08252	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council	City Development	Highways	Premises	Water Services	125	09/09/2011	1109-08253	1,701.00	R	Supply Uk Hire Shops Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	28/09/2011	1109-08254	5,400.48	R	Supported Housing Leeds Federated
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group	260	08/09/2011		556.82	R	Supra Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011		562.50	R	Surefire
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	08/09/2011		788.00	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		920.00	R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011		4,597.40	R	Surveillance Solutions Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Community Safety Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	30/09/2011 23/09/2011		3,539.50 2,941.20	R R	Surveillance Solutions Ltd Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	203 574	28/09/2011		3,119.20	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011		1,559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011		8,143.50	R	Swarcliffe Good Neighbours Scheme
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/09/2011		1,402.50	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/09/2011		899.38	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	22/09/2011		2,275.50	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1109-08268	26,910.00	R	Swarthmore Education Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011		7,264.95	R	Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22/09/2011		462.00	R	Sweet Peas Day Care & Teaching
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		1,446.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		954.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		834.00	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011		723.00	R	JAMUS FUSIEL USIELLIO
LOCUS OILY OUUHUI	Childrens Services	Safeguarding Targeted & Specialist	Third Party Paymonte	Independent Fostering Agencies	509	02/00/2011	1100-08281	834 00	R	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/09/2011	1109-08281 1109-08282	834.00 723.00	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	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	<b>code</b> 509	09/09/2011	1109-08283	933.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08284	1,117.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08285	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08286	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08287	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08288	1,446.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08289	723.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/09/2011	1109-08290	954.00 834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08292	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08293	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09/09/2011	1109-08294	834.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08295	1,446.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08296	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08297	723.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1109-08298 1109-08299	723.00 1,668.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08299	933.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08301	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08302	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08303	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08304	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08305	1,220.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08306	943.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08307	954.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08308	834.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1109-08309	834.00 723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1109-08310 1109-08311	834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08312	906.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08313	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08314	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22/09/2011	1109-08315	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08316	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08317	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08318	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08319	1,310.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1109-08320 1109-08321	834.00 723.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1109-08322	950.00		Swink Design
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-08323	1,220.04		Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-08324	3,673.27	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	28/09/2011	1109-08325	1,104.92	R	Sycamore Lodge Care Home
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1109-08326	834.00		Symology Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-08327	1,149.00		Syndale
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-08328	1,149.00		Syndale
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009		1109-08329	1,575.00		Syscom Associates Limited
East - North East Leeds City Council	East - North East Central & Corporate Functions	Headquarters Commercial Services Trading Services	Employees Employees	Temporary Staff-Basic Central Training	009 079		1109-08330 1109-08331	2,025.00 1,220.00		Syscom Associates Limited System Training
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939		1109-08332	520.00		T C S Holdings Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-08333	1,102.62		T I Security Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071		1109-08334	1,200.00		Tabrona Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02/09/2011	1109-08335	10,500.00		Tactic Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	28/09/2011	1109-08336	1,705.56	R	Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08337	10,754.13		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08338	975.48		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08339	690.64		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1109-08340 1109-08341	1,524.20 496.21	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08342	955.89		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08343	898.46		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08344	504.18		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08345	4,643.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2011	1109-08346	1,605.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08347	1,392.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08348	472.32		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08349	572.25		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08350	1,583.70		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1109-08351 1109-08352	785.10 1,790.04		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08352	776.39		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08354	11,074.80		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08355	19,684.86		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08356	2,915.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08357	990.42		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08358	572.03		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08359	710.85		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08360	1,299.40		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1109-08361 1109-08362	971.34		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1109-08362	1,012.60 3,567.58		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08364	1,585.23		Tarmac Ltd
Spending over £500 for Leeds City Coun								.,000.20		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	code 205	01/00/2011	1109-08365	1,729.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08366	530.05		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08367	623.46		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08368	508.33		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08369	1,337.20		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08370	1,288.13		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01/09/2011	1109-08371	1,304.50	С	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011	1109-08372	14,631.19	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01/09/2011	1109-08373	5,352.00	С	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1109-08374	5,330.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08375	501.19		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08376	520.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08377	617.02		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08378	781.95		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08379	477.89		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08380	1,049.01	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08381	2,047.60		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1109-08382 1109-08383	493.22 6,881.13		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08384	3,744.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-08385	141,401.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08386	570.29		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08387	795.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08388	1,519.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-08389	2,442.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-08390	14,031.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08391	-480.06		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-08392	21,689.02		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1109-08393	1,455.98		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21/09/2011	1109-08394	2,915.00		Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-08395	852.78		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08396	753.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08397	2,689.14		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08398	500.22		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08399	623.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08400	1,160.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08401	419.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08402	766.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08403	1,776.15		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08404	1,506.76		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08405	502.60		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08406	7,933.34		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08407	496.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08408	1,313.05		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08409	2,162.56		Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205		1109-08410	685.79		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services		205 205		1109-08411	664.40 1,524.21	R R	
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1109-08412 1109-08413	484.25		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08414	851.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08415	985.25		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08416	2,636.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08417	1,785.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08418	521.65		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08419	739.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08420	5,819.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08421	6,422.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08422	2,304.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08423	622.00	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08424	497.20		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08425	1,260.57	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08426	786.15		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08427	673.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08428	616.12		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08429	1,021.72		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08430	685.39		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08431	764.67		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08432	7,852.63		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08433	2,015.07		Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1109-08434 1109-08435	1,058.00	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1109-08435	3,965.67		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08436	769.80 789.30	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08437	469.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08439	1,592.25		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08440	2,737.06		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08441	530.05		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08442	682.96		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08443	1,220.68		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08444	1,534.09		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08445	462.16		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08446	763.50		Tarmac Ltd
Spending over £500 for Leeds City Coun										

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code				_	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08447	2,739.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08448	2,977.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08449	517.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08450	758.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08451	2,978.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08452	1,306.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08453	525.85	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08454	1,089.13	R	Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1109-08455 1109-08456	756.41 2,401.49	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council		Highways	Supplies and Services	Operational Materials	205		1109-08456	2,401.49	R	Tarmac Ltd
	City Development	Highways	Supplies and Services	Operational Materials	205			1,533.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		1109-08458 1109-08459	3,976.47	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205		1109-08460	13,874.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08461	837.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08462	1,023.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08463	791.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08464	2,299.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08465	2,918.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08466	494.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08467	518.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08468	1,166.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08469	1,529.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08470	4,580.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08471	728.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08472	9,156.94	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08473	1,510.86	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-08474	959.00	C	Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1109-08475	11,583.59	c	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1109-08476	2,177.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08477	13,407.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08477	11,207.23	R	Tarmac Ltd
Leeds City Council	City Development				205				R	
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1109-08479 1109-08480	748.31 2,981.10	R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials	205		1109-08481	2,981.10	R	Tarmac Ltd
Leeds City Council	City Development			Operational Materials	205		1109-08481	2,096.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1109-08483	533.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08483	569.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08485	755.40	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08486	1,008.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08487	2,017.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08488	2,238.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08489	966.51	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08490	1,104.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08491	4,003.81	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08492	11,117.34	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08493	844.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08494	1,181.70	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08495	1,995.29	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08496	2,521.37	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08497	10,022.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08498	2,271.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08499	8,167.99	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08500	1,163.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1109-08501	10,623.11	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08502	524.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08503	532.15	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08504	1,524.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08505	2,663.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08506	517.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08507	13,653.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08508	995.39	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08509	9,436.89	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08510	1,347.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08511	1,262.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08512	497.20	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08513	3,641.76	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08514	465.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08515	707.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08516	1,348.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08517	526.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08518	1,498.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08519	741.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08520	487.24	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08521	504.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08522	968.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08523	1,171.58	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08524	2,728.80	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08525	520.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08526	494.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-08527	2,273.47	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011	1109-08528	1,985.82	R	Tarmac Ltd
Spending over £500 for Leeds City Coun	cil (http://statistics.data.gov.uk/doc/	local-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		action Net amo		tal or enue	Supplier name
					code				-	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205	30/09/2011 1109-0		1.98 F		
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	30/09/2011 1109-0 30/09/2011 1109-0				Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council				Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	30/09/2011 1109-0		.02 I 2.35 I		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
				Operational Materials	205					Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0 30/09/2011 1109-0				
Leeds City Council	City Development	Highways	Supplies and Services							Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	30/09/2011 1109-0 30/09/2011 1109-0				Tarmac Ltd
	City Development	Highways		Operational Materials Temporary Staff-Basic				).12 F ).58 F		Tarmac Ltd
East - North East	East - North East	Housing Services	Employees		009	07/09/2011 1109-0				Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	19/09/2011 1109-0				Taskmaster (Resources) Ltd Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	21/09/2011 1109-0		5.83 I		
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011 1109-0				Tata Steel Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/09/2011 1109-0		.22 F		Tate Enterprises Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 1109-0				Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 1109-0				
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	21/09/2011 1109-0				Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	23/09/2011 1109-0				Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	29/09/2011 1109-0				Tcs Holdings Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	02/09/2011 1109-0 13/09/2011 1109-0				Teaching Personnel Teaching Personnel
	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff						
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008	16/09/2011 1109-0				Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		23/09/2011 1109-0				Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02/09/2011 1109-0				Team Fosterring
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	02/09/2011 1109-0			R	Team Fosterring Team Fosterring
Leeds City Council	Childrens Services		Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/09/2011 1109-0				Team Fosterring
		Safeguarding Targeted & Specialist			509					
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	215	02/09/2011 1109-0				Team Fosterring
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing	215	23/09/2011 1109-0 23/09/2011 1109-0		0.00 F		Technoprint Plc Technoprint Plc
Leeds City Council	City Development		Supplies and Services	Printing	215	30/09/2011 1109-0		).00 F		Technoprint Plc
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Printing	215	30/09/2011 1109-0		).00 F		Technoprint Pic
	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-0				Templegate Tiny Tots
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01/09/2011 1109-0		.19 I .25 I		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/09/2011 1109-0				Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2011 1109-0			R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 1109-0				Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 1109-0				Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011 1109-0				Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08/09/2011 1109-0				Terberg Matec Uk
			Transport	Vehicle Spares	345	09/09/2011 1109-0				Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345 345	09/09/2011 1109-0				Terberg Matec Uk
	Central & Corporate Functions			Vehicle Spares	345					Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares	345 345	16/09/2011 1109-0 16/09/2011 1109-0				Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2011 1109-0		9.92 F 8.01 F		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	265 345	30/09/2011 1109-0		).39 F		Terberg Matec Uk
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	345 3	02/09/2011 1109-0				Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29/09/2011 1109-0				Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Income	Admissions, Booking Fees & Ticket Sales	3 933	29/09/2011 1109-0				Terry Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	933 568	21/09/2011 1109-0		1.30 F		The Big Soup Theatre Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		505	08/09/2011 1109-0				The Childrens Society
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	265	06/09/2011 1109-0				The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	06/09/2011 1109-0				The Cliffe Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	205 551	15/09/2011 1109-0				The Clock Hotel
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011 1109-0				The Croft
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	30/09/2011 1109-0		5.00 F		The Cumbria Clock Company Ltd
		-		·		20,00,2011 1100-0	04			Samona crock Company Elu
Spending over £500 for Leeds City Council	(nup.//statistics.uata.gov.uk/doc/loc	araunonity/000A) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	r Supplier name
Loodo City Council on Appountable Rody	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	<b>code</b> 580	06/09/2011	1100 09611	6,724.00	R	The David Lewis Centre
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-08612	10,692.50	R	The David Lewis Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-08613	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		1109-08614	2,274.32	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-08615	1,070.56	R	The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	28/09/2011		1,441.00	R	The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011		5,669.36	R	The Heather Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1109-08618	752.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1109-08619	1,027.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1109-08620	1,027.00	R	The Helping Hand Company (Ledbury)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/09/2011		452.00	R	The Helping Hand Company (Ledbury)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	09/09/2011		896.26	R	The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	09/09/2011		2,012.93	R	The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544		1109-08624	41,515.59	R	The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Non Governmental Contributions	946		1109-08625	-5,150.65	R	The Henry Moore Foundation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	28/09/2011		19,404.92	R	The Hesley Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	29/09/2011		1,000.00	C	The Holmes Wood Consultancy Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	08/09/2011		795.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	16/09/2011		475.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215		1109-08630	620.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	22/09/2011		1,145.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	22/09/2011		1,265.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215		1109-08633	3,325.00	R	The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215		1109-08634	530.00	R	The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-08635	1,461.24	R	The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011		2,599.60	R	The Lawrence
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	28/09/2011		6,054.52	R	The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-08638	1,202.48	R	The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-08639	5,710.02	R	The Little Green Frog Day Nursery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011		763.20	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	01/09/2011		2,520.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/09/2011		576.00	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/09/2011		3,577.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-08644	718.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1109-08645	590.40	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23/09/2011		2,230.35	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29/09/2011		2,290.50	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29/09/2011		615.60	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		928.56	R	The Manual Solganic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		1,019.76	R	The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011		1,221.00	R	The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		7,717.94	R	The Meadows Pre School
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7		1109-08653	49,500.00	c	The Miller Partnership
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7		1109-08654	4,320.00	č	The Miller Partnership
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	30/09/2011		4,320.00	č	The Miller Partnership
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	21/09/2011		9,724.00	R	The Morley Academy
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		610.70	R	The National Food Forum
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074	07/09/2011		2,475.00	R	The National Skills Academy For
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1109-08659	22,227.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20/09/2011		16,491.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	20/09/2011		22,227.00	R	The Nugent Care Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	30/09/2011		22,227.00	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	01/09/2011		2,776.43	R	The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	29/09/2011		777.40	R	The Oaks
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		800.00	R	The Pavillion Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-08666	7,518.51	R	The Play Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2011	1109-08667	4,864.00	R	The Post & Column Company Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01/09/2011	1109-08668	1,122.44	R	The Red House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29/09/2011	1109-08669	1,122.44	R	The Red House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/09/2011	1109-08670	17,692.16	R	The Rookery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08671	444.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08672	576.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08673	576.00	R	The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29/09/2011	1109-08674	1,152.00	R	The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	01/09/2011	1109-08675	4,506,129.00	R	The Secretary Of State
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	22/09/2011	1109-08676	34,750.00	R	The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	22/09/2011	1109-08677	4,506,130.00	R	The Secretary Of State
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	16/09/2011	1109-08678	969.97	R	The Sofa Company,
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	28/09/2011	1109-08679	1,216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011		19,754.84	R	The Spinney
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011		15,146.66	R	The Youth Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	30/09/2011		15,146.68	R	The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1109-08683	1,300.00	C	Theatresearch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-08684	580.00	R	Thermac (Hire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2011		750.85	R	Thermo Box Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	28/09/2011		6,396.75	R	Thistle Hill Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/09/2011		21,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011	1109-08689	40,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011	1109-08690	25,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-08691	3,250.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-08692	4,000.00	R	Thompsons Solicitors
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	code 265	15/09/2011	1109-08693	5,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/09/2011		27,500.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011		8,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		7,000.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		2,700.00	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		725.00	R	Thompsons Solicitors
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07/09/2011		3,651.00	С	Thomson Ltd
West - North West Leeds City Council	West - North West City Development	Property And Maintenance Highways	Premises Supplies and Services	H.R.A Special Maintenance Other Hired And Contracted Services	106 265	07/09/2011 12/09/2011		1,902.00 4,142.26	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2011		3,650.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15/09/2011		6,425.00	c	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/09/2011		1,250.00	č	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	21/09/2011	1109-08705	4,039.00	С	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	21/09/2011		4,574.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011		479.00	С	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011		2,114.00	C	Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3 3	22/09/2011 22/09/2011		1,600.00 458.00	C C	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011		458.00	č	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011		458.00	č	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22/09/2011		458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28/09/2011	1109-08714	10,177.00	С	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	28/09/2011		6,711.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		4,160.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		2,066.75	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		2,066.75	R	Thomson Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2011 29/09/2011		2,066.75 2,066.75	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		1,869.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		460.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011		2,324.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08724	1,439.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2011	1109-08725	3,785.00	R	Thomson Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	22/09/2011		4,305.16	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	28/09/2011		1,123.33	R	Thorndell Engineering
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Rents	505	09/09/2011		4,427.35	R	Thorner Pre-School & Toddler Group
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Learning Skills & Universal	Premises Third Party Payments	Services Rendered By Other Organisations	141 511	14/09/2011 09/09/2011		550.00 8,256.40	R R	Thornhill Estate Limited Three Bears Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/09/2011		3,040.00	R	Threefold Creative Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2011		450.00	R	Tickets.Com Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/09/2011		1,510.00	R	Tickets.Com Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	05/09/2011	1109-08734	487.16	R	Tiger 11
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	08/09/2011		6,000.00	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	09/09/2011		1,598.30	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services Streetscene Environmental Services	Supplies and Services	Other Materials	205 234	23/09/2011 02/09/2011		1,149.75 1,420.80	R R	Tiles Uk Ltd Timberpak Limted C/O Egger Uk
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Technical Services	Supplies and Services Premises	Recycling & Reuse Charges General Maintenance	234 104	02/09/2011		772.00	R	Timberwise (Uk) Plc
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	09/09/2011		4,819.00	C	Timberwise (Uk) Pic
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	13/09/2011		3,845.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	30/09/2011		4,693.00	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011	1109-08743	18,800.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011		22,000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	23/09/2011		18,800.00	R	Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/09/2011		3,693.45	R	Tip Europe Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Shared Services Leeds Shared Services	Supplies and Services Supplies and Services	Recruitment Advertising Recruitment Advertising	080 080	14/09/2011 14/09/2011		-7,000.00 -1,000.00	R R	Tmp (Uk) Ltd Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	14/09/2011		9,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Recruitment Advertising	080	14/09/2011		1,000.00	R	Tmp (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	01/09/2011	1109-08751	1,099.00	R	Tmr Health Professionals (Training) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011		4,090.56	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011		6,154.29	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	02/09/2011		568.71	R	Tnt Post North Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services	Postages	212	02/09/2011		4,264.77	R R	Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	05/09/2011 06/09/2011		603.57 4,657.84	R	Tht Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	16/09/2011		503.78	R	Tht Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	23/09/2011		5,161.23	R	Tht Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	23/09/2011		465.35	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	26/09/2011		3,192.02	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2011		3,507.06	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	29/09/2011		3,999.16	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	30/09/2011		553.33	R	Tnt Post North Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/09/2011 02/09/2011		700.26 485.86	R R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011		485.86	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011		491.52	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02/09/2011		655.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09/09/2011		2,446.14	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/09/2011		808.78	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011		582.05	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16/09/2011		496.55	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-08/74	445.24	R	Tobbell Electrical
Spending over £500 for Leeds City Council	mup://statistics.gata.gov.uk/doc/loca	ar-authontty/UUDA) Sed 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure 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		1109-08775	828.37		Tobbell Electrical
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1109-08776	644.00		Toby Jones
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1109-08777	59,770.00		Together Working For Wellbeing
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Injunctions - Counsels' Fees - Srb	280		1109-08778	1,250.00		Tom Tyson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-08779	2,440.00		Tony Weatherby
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1109-08780 1109-08781	14,400.00		Total Ecology Ltd
	Childrens Services	West North West	Capital Transport	Other Costs Car Parking Fees	7 312		1109-08781	4,800.00 4,500.00		Total Ecology Ltd Total Parking
Leeds City Council Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	512		1109-08782	4,500.00 8,096.86		Tots N Tykes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1109-08784	180,080.06		Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1109-08785	12,062.93		Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1109-08786	22,321.68		Touchstone
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312		1109-08787	1,551.67	R	Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312		1109-08788	1,075.00		Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312		1109-08789	775.83		Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car Parking Fees	312		1109-08790	1,939.58		Town Centre Car Parks Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	09/09/2011	1109-08791	10,223.99	R	Town Street Playgroup
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07/09/2011	1109-08792	1,050.50	R	Townscape Products Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-08793	952.10		Townscape Products Limited
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315	05/09/2011	1109-08794	1,121.25	R	Toyota Material Handling Uk Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1109-08795	1,937.00		Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1109-08796	1,937.00		Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1109-08797	1,937.00		Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1109-08798	1,937.00		Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1109-08799	1,937.00		Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1109-08800	1,937.00		Trader Publishing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265		1109-08801	25,000.00		Trading Parts.Com Ltd
Leeds City Council East - North East	Central & Corporate Functions	Financial Development Construction Services	Supplies and Services	Brokerage Fees	244		1109-08802	2,939.45		Tradition (Uk) Ltd
	East - North East		Supplies and Services	Other Materials	205 509		1109-08803	1,284.00		Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08804 1109-08805	2,114.89 9,635.73		Tree House Care Fostering Solutions
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1109-08806	13,047.59		Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08807	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08808	12,750.92		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08809	8,804.00		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08810	5,757.01		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08811	5,757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08812	9,635.73		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08813	13,047.59		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08814	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08815	12,750.92	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08816	6,532.00	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08817	5,757.01	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	30/09/2011	1109-08818	3,450.61	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08819	4,642.75		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1109-08820	6,578.20		Tree House Care Fostering Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-08821	1,270.40		Trevor lles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-08822	1,201.68		Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1109-08823	25,854.30		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570		1109-08824	9,960.43		Tri-Care Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570		1109-08825 1109-08826	2,786.16 26,365.19		Tri-Care Limited Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-08827	5,589.51	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-08828	10,578.80		Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7		1109-08829	5,488.11		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-08830	1,852.91	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-08831	1,750.07		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-08832	2,047.48		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1109-08833	1,614.41		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2011	1109-08834	2,053.36	R	Tricon Services Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214		1109-08835	2,349.00		Tricostar
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-08836	1,149.72		Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-08837	1,087.64		Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1109-08838	7,296.88		Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1109-08839	2,400.00		Trust The Process
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1109-08840	5,760.53		Trustseal Ltd
Leeds City Council	City Development	Highways Recreation	Supplies and Services	Other Hired And Contracted Services	265		1109-08841	2,007.78		Trustseal Ltd Try Fitness
Leeds City Council	City Development	Rediouden	Supplies and Services	Operational Furniture And Equipment	203		1109-08842	2,079.11		T-Shirt Printers Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241		1109-08843	1,808.85		
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Financial Development Other Generic Services	Supplies and Services Supplies and Services	Brokerage Fees Operational Furniture And Equipment	244 203		1109-08844 1109-08845	2,652.50 1,635.00		Tullett Prebon (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1109-08845	1,635.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1109-08846	545.00 1,200.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1109-08848	6,400.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1109-08849	1,090.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1109-08850	970.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205		1109-08851	498.56		Tunstall Healthcare (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208		1109-08852	4,224.81		Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7		1109-08853	1,000.00		Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-08854	5,976.49		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/09/2011	1109-08855	910.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/09/2011	1109-08856	-5,976.49	R	Twenty Four Seven Recruitment (York) Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount	Capital or revenue	r Supplier name
					code			_	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/09/2011 1109-08857	-910.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011 1109-08858	11,200.28		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011 1109-08859	910.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011 1109-08860	9,053.20		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011 1109-08861	3,803.41		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011 1109-08862	455.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/09/2011 1109-08863	8,343.92		Twenty Four Seven Recruitment (York) Ltd
	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/09/2011 1109-08864	1,329.25		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/09/2011 1109-08865	1,007.59		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/09/2011 1109-08866	669.30		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 511	30/09/2011 1109-08867 09/09/2011 1109-08868	480.15 769.23		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09/09/2011 1109-08869	9,275.38		Twinkle Toes Nursery Twinkles (Wetherby) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-08870	9,275.38 12,683.75		Twinkles Nurseries Ltd
Leeds City Council		Recreation		Operational Furniture And Equipment	203	26/09/2011 1109-08871	982.53		Uk Fitness Supplies Ltd
Leeds City Council	City Development Other Education Services	Primary Schools	Supplies and Services Capital	Construction	3	08/09/2011 1109-08872	805.48		Uk Gas Connections Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16/09/2011 1109-08873	1,598.91		Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011 1109-08874	557.60		United Carpets
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	09/09/2011 1109-08875	9,410.25		United Leeds Teaching Hospital
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011 1109-08876	1,834.96		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011 1109-08877	5,592.56		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/09/2011 1109-08878	1,502.84		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/09/2011 1109-08879	1,114.92		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/09/2011 1109-08880	1,473.00		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/09/2011 1109-08881	1,502.84		United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	13/09/2011 1109-08882	1,406.44		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1109-08883	17,537.61		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/09/2011 1109-08884	1,600.39		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011 1109-08885	1,022.67		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1109-08886	1,834.96		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1109-08887	15,624.50		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1109-08888	5,228.20		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1109-08889	5,228.20		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1109-08890	16,099.00		United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011 1109-08890	1,428.36		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/09/2011 1109-08892	786.24		United Response
		Jcs For People With Learning Disabilitie		Residential	580	16/09/2011 1109-08893			
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	16/09/2011 1109-08894	2,972.32 7,510.80		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	568 564	16/09/2011 1109-08895	5,228.20		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/09/2011 1109-08896	5,592.56		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011 1109-08897	1,114.92		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/09/2011 1109-08898	2,800.16		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011 1109-08899	638.56		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011 1109-08900	5,265.92		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23/09/2011 1109-08901	1,473.00		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/09/2011 1109-08902	18,700.96		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/09/2011 1109-08903	1,473.00		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011 1109-08904	1,502.84		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011 1109-08905	1,834.96		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/09/2011 1109-08906	885.00		United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/09/2011 1109-08907	11,500.00		Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01/09/2011 1109-08908	548.96		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011 1109-08909	444.96		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011 1109-08910	771.10		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2011 1109-08911	1,046.50		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2011 1109-08912	622.78		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/09/2011 1109-08913	809.03		Univar Limited
East - North East	East - North East	Construction Services	Premises	Buildings	101	07/09/2011 1109-08914	2,195.00		Universal Air Conditioning
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	19/09/2011 1109-08915	600.00		Universal Air Conditioning
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011 1109-08916	10,000.00		Universal Av Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2011 1109-08917	-10,000.00		Universal Av Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Central Training	079	22/09/2011 1109-08918	1,260.00	R	University Of Bradford
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	14/09/2011 1109-08919	970.00		University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011 1109-08920	1,680.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011 1109-08921	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011 1109-08922	1,680.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	14/09/2011 1109-08923	970.00	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Colleges	504	14/09/2011 1109-08924	1,680.00		University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011 1109-08925	970.00		University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011 1109-08926	970.00		University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011 1109-08927	970.00		University Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071	23/09/2011 1109-08928	970.00		University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	30/09/2011 1109-08929	735.00		University Of Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259	16/09/2011 1109-08930	9,000.00		University Of Leeds Consulting Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	27/09/2011 1109-08931	6,000.00		University Of York
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7	29/09/2011 1109-08932	10,000.00		University Of York
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2011 1109-08933	6,000.00		Uplifting Design Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23/09/2011 1109-08934	4,394.34		Urbanbiz
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/09/2011 1109-08935	792.00		V I Milton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/09/2011 1109-08936	785.00		V I Milton
Leeds City Council	City Development	Recreation	Transport	Tyres	322	05/09/2011 1109-08937	5,321.61		Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Recreation	Transport	Tyres	322	09/09/2011 1109-08938	5,321.61	R	Vacu-Lug Traction Tyres Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount		Supplier name
					expenditure code		number		revenue	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	09/09/2011	1109-08939	23,601.78	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1109-08940	10,841.00	R	Vacu-Lug Traction Tyres Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings Operational Materials	191 205		1109-08941	1,638.70 464.16	R R	Vador Security Systems Limited
Leeds City Council Aire Valley Homes Leeds	Central & Corporate Functions Aire Valley Homes Leeds	Commercial Services Trading Services Aire Valley Homes Leeds	Supplies and Services Employees	General Training	205 079		1109-08942 1109-08943	1,481.00	R	Vador Security Systems Limited Vale Engineering (York) Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1109-08944	2,413.36	R	Valeo Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-08945	700.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1109-08946	1,250.00	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-08947	2,112.00	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Home Care Services Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		1109-08948 1109-08949	708.00 1,912.53	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	310		1109-08950	494.10	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311		1109-08951	8,617.76	R	Various - Total Expenses
East - North East	East - North East	Business Improvement	Transport	Car & Motorcycle Allowances	311		1109-08952	433.72	R	Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311		1109-08953	914.10	R	Various - Total Expenses
East - North East	East - North East East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311		1109-08954	2,726.17	R	Various - Total Expenses
East - North East Leeds City Council	Adult Social Care	Technical Services Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1109-08955 1109-08956	3,164.58 12,275.38	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1109-08957	32,502.17	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311		1109-08958	1,911.27	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Roseville Enterprises	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08959	702.51	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311		1109-08960	5,427.90	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1109-08961	9,587.18	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1109-08962 1109-08963	1,247.21 733.96	R R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311		1109-08964	1,703.40	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Car & Motorcycle Allowances	311		1109-08965	2,353.24	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311		1109-08966	422.44	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311		1109-08967	4,896.22	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311		1109-08968	2,291.41	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311		1109-08969	4,130.07	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Financial Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1109-08970 1109-08971	1,078.71 685.40	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311		1109-08972	830.47	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311		1109-08973	1,817.02	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08974	606.91	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311		1109-08975	1,351.79	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Transport	Car & Motorcycle Allowances	311		1109-08976	509.36	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1109-08977	8,471.83	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Strategy Policy Planning & Participation	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1109-08978 1109-08979	59,294.16 1,214.06	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311		1109-08980	4,709.56	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311		1109-08981	8,323.21	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	14/09/2011	1109-08982	3,344.80	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311		1109-08983	4,554.41	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311		1109-08984	6,335.57	R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Environmental Action (East North East)	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1109-08985 1109-08986	3,973.71 664.20	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311		1109-08987	1,299.97	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311		1109-08988	961.45	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311		1109-08989	2,756.53	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311		1109-08990	1,408.74	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Car & Motorcycle Allowances	311		1109-08991	1,612.93	R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Learning Statutory Housing	Transport	Car & Motorcycle Allowances	311 311		1109-08992 1109-08993	1,147.62	R R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Streetscene Environmental Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311		1109-08993	2,630.46 958.71	R	Various - Total Expenses Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311		1109-08995	1,339.34	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311		1109-08996	6,062.37	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car Parking Fees	311		1109-08997	3,066.27	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312		1109-08998	672.19	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Social Services Support Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312		1109-08999 1109-09000	447.38 1,163.10	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312		1109-09001	1,063.22	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312		1109-09002	3,732.04	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312		1109-09003	2,353.99	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	312		1109-09004	1,824.46	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump Sum	318		1109-09005	2,083.75	R	Various - Total Expenses
East - North East	East - North East East - North East	Construction Services	Transport	Essential car user Lump Sum	318		1109-09006	965.00	R	Various - Total Expenses
East - North East Leeds City Council	Adult Social Care	Technical Services Assessment And Care Management	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1109-09007 1109-09008	1,479.75 12,763.39	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318		1109-09009	1,009.50	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318		1109-09010	3,137.89	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09011	5,825.32	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318		1109-09012	2,596.00	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318		1109-09013	1,309.50	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Corporate Governance	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1109-09014 1109-09015	4,608.61	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources	Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1109-09015	619.50 507.89	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318		1109-09017	1,380.00	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1109-09018	53,214.25	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318		1109-09019	2,891.00	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09020	2,135.50	R	Various - Total Expenses
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	code 318	14/09/2011	1109-09021	3,235.00	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318		1109-09022	3,863.62	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318		1109-09023	516.25	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318		1109-09024	919.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318		1109-09025	833.16	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318		1109-09026	4,521.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Transport	Essential car user Lump Sum	318 318		1109-09027	-596.19	R R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Health & Environmental Action Hra	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1109-09028 1109-09029	1,112.75 1,961.75	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1109-09030	4,413.98	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Essential car user Lump Sum	318		1109-09031	699.44	R	Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318	14/09/2011	1109-09032	1,755.25	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Agency Staff	318		1109-09033	2,225.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1109-09034	822.62	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341		1109-09035	654.24	R	Vehicle Bodycare Centre
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341		1109-09036	841.97	R	Vehicle Bodycare Centre
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Property	Employees	Temporary Staff-Basic	009 009		1109-09037	656.75 651.57	R R	Venn Group Limited
East - North East	East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009		1109-09038 1109-09039	652.32	R	Venn Group Limited Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09040	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09041	639.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09042	651.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09043	648.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09044	580.95	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09045	666.00	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1109-09046	776.25	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09047	651.57	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09048	612.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1109-09049 1109-09050	459.00	R	Venn Group Limited
East - North East West - North West	East - North East West - North West	Housing Services Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1109-09050	630.97 851.00	R R	Venn Group Limited Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1109-09052	3,544.00	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1109-09053	10,445.00	R	Venture Event Medical Management
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture & Equipment	203		1109-09054	580.83	R	Venture Industries
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1109-09055	755.00	R	Vera Media Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011	1109-09056	1,732.50	R	Vera Media Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	15/09/2011	1109-09057	10,784.50	R	Vera Media Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290		1109-09058	23,750.00	R	Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09059	2,329.92	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-09060	27,252.60	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1109-09061	1,700.72	R	Victoria House
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 265		1109-09062	3,692.78 1,171.84	R R	Vinci Construction Uk Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	3		1109-09063 1109-09064	7,101.25	R C	Vinci Construction Uk Ltd Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-09065	2,354.77	č	Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-09066	16,192.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-09067	16,192.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09/09/2011	1109-09068	17,338.42	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-09069	17,275.00	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1109-09070	16,960.50	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09071	464.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09072	1,277.50	R	Vision Installations
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345		1109-09073 1109-09074	534.00 616.00	R R	Vision Installations Vision Techniques Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09075	595.00	R	Vision Techniques Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Training Costs	071		1109-09076	500.00	R	Visualeyes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1109-09077	8,737.18	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		1109-09078	789.64	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	09/09/2011	1109-09079	9,137.13	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		1109-09080	1,378.21	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1109-09081	1,750.98	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		1109-09082	7,890.41	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 571		1109-09083	857.77 18,823.54	R R	Vive Uk Social Care Ltd Vivian House Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	580		1109-09084 1109-09085	3,349.68	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1109-09086	769.64	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1109-09087	752.70	R	Voice
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Computer Software & Equipment	214		1109-09088	3,175.00	R	Voicepower
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1109-09089	15,714.00	R	Voluntary Action-Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09090	8,500.00	R	Voluntary Action-Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	30/09/2011	1109-09091	15,714.00	R	Voluntary Action-Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09092	2,500.00	R	Vosa - Testing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09093	2,500.00	R	Vosa - Testing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09094	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09095	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09096	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1109-09097 1109-09098	586.04 6,902.00	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09099	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09100	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09101	6,902.00	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		1109-09102	14,382.54	R	Voyage Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								
-	<b>2</b>									

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	<b>code</b> 568	15/09/2011	1109-09103	4,794.18	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		1109-09104	-11,063.49	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		1109-09105	10,750.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09106	-3,729.36	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09107	1,916.80	R	Voyage Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	29/09/2011	1109-09108	480.00	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		1109-09109	4,794.18	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-09110	1,031.33	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-09111	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-09112	1,916.80	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30/09/2011	1109-09113	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09114	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	Residential	580		1109-09115	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09116	586.04	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09117	7,504.20	R	Voyage Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1109-09118	492.00	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1109-09119	2,534.41	R	Vps (Uk) Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104		1109-09120 1109-09121	3,987.29 2,826.37	R R	Vps (Uk) Ltd Vps (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1109-09121	1,926.20	R	Vps (Uk) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267		1109-09122	1,074.05	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1109-09123	598.40	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1109-09124	2,243.80	R	W F Howes Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-09126	1,969.83	c	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-09127	161,042.98	č	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-09128	276,818.44	č	Waco Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1109-09129	60,786.00	R	Wade Lane Developments Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09130	4,769.52	R	Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	23/09/2011	1109-09131	55,539.00	R	Wakefield Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	26/09/2011	1109-09132	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09133	1,034.72	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28/09/2011	1109-09134	1,503.04	R	Walderneath Hotel
Leeds City Council	City Development	Asset Management Services	Support Services	Professional Legal Services Charges	410		1109-09135	15,000.00	R	Walker Morris
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1109-09136	1,301.60	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09137	2,867.40	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09138	620.80	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09139	2,165.80	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09140	1,580.30	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09141	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09142	590.50	R	Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1109-09143	457.00 919.50	R R	Ward Plane Limited
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1109-09144 1109-09145	1,290.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09146	2,450.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09147	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09148	2,680.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09149	1,040.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09150	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/09/2011	1109-09151	1,290.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-09152	2,450.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-09153	520.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/09/2011	1109-09154	765.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09155	1,760.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09156	990.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09157	1,885.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09158	650.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1109-09159	765.00	R	Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-09160	1,149.00	R	Warde Aldam Christian N H
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5 570		1109-09161	1,429.00	С	Warehouse Storage Solutions Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Nursing Home Operational Materials	205		1109-09162 1109-09163	1,005.44 755.00	R R	Warren Park Nursing Home Warrens
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	205		1109-09164	500.84	R	Watterns Waste Recycling Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09165	3,988.76	R	Wasterloo Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09166	1,072.76	R	Waterioo Marior Watford House
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230		1109-09167	2,000.00	R	WEA Yorkshire & Humber Region
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-09168	886.04	R	Wearcourt Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Computer Software & Equipment	214		1109-09169	470.00	R	Webex Communications Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1109-09170	430.00	R	Wedgwood Av Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226		1109-09171	552.50	R	Welcome To Yorkshire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2011	1109-09172	2,510.00	R	Well Informed Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-09173	2,413.10	R	Wellington Hill Playgroup
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09174	1,071.61	R	Wessex Lift Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-09175	1,195.00	С	Wessex Lift Co Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-09176	10,377.00	С	Wessex Lift Co Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933		1109-09177	812.25	R	West End Theatre Managers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09178	1,271.80	R	West House
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7		1109-09179	5,947.00	С	West Park Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-09180	5,318.52	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		1109-09181	5,937.28	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1109-09182	7,435.08	R	West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580		1109-09183 1109-09184	16,771.63	R	West Riding Nursing Home West Villa Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	20/09/2011	109-09104	1,149.00	R	WEST AND LESIGENTIAL HOLLE
Spending over £500 for Leeds City Council	(nup://statistics.data.gov.uk/doc/loci	ar-aumonity/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Fire Authority	<b>code</b> 003	15/09/2011	1109-09185	1,038,598.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-09186	12,400.00	C	West Yorkshire Maintenance Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360		1109-09187	116,847.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360		1109-09188	413,674.02	R	West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Transport Transport	Private Hire Public Transport Expenses	360 310		1109-09189 1109-09190	529,502.75 640.00	R R	West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1109-09191	2,775.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360		1109-09192	4,175.00	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Transport	Bentley Primary School	303		1109-09193	9,629.63	R	West Yorkshire Passenger Transport
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-09194	500.00	R	West Yorkshire Playhouse
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Highways	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	008 265		1109-09195 1109-09196	5,665.00 7,500.00	R R	West Yorkshire Police Authority West Yorkshire Police Authority
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106		1109-09197	4,000.00	R	West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Supplies and Services	Police Authority	002		1109-09198	2,586,170.00	R	West Yorkshire Police Authority
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Subscriptions	226		1109-09199	5,000.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521		1109-09200	49,423.00	R	West Yorkshire Probation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1109-09201	1,421.39	R	Westair Reproductions
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Statutory Housing	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		1109-09202 1109-09203	1,018.00 1,200.00	R R	Westbourne Lodge Westlake Communication Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102		1109-09204	870.00	R	Westminster Controls Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1109-09205	12,450.00	R	Westminster Controls Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	29/09/2011	1109-09206	1,000.00	R	Wetherby Community Radio
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-09207	18,946.25	R	Wetherby In Support Of The Elderly
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09208	12,751.77	R	Wharfedale Care Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1109-09209 1109-09210	6,496.72 46,087.08	R R	Wharfedale Care Ltd Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-09210	6,928.97	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-09212	668.46	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-09213	887.25	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-09214	775.46	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-09215	479.77	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-09216	674.06	R	Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1109-09217 1109-09218	538.46 564.48	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1109-09219	441.16	R	Wheels Private Hire
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1109-09220	1,032.80	C	Whitaker & Leach
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1109-09221	584.00	R	White Rose Canoe Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-09222	1,031.80	R	Whitegate Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09223	20,998.40	R	Whitley Farm Cottages
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569		1109-09224 1109-09225	6,905.98 14,587.20	R R	Whitwood House Ltd Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09226	59,513.85	R	Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09227	11,865.13	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09228	14,790.47	R	Wider Options Ltd - (Aalps College)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-09229	16,943.00	R	Wigton Moor Playschool Association
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1109-09230	855.60	R	Wild Republic Uk Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Resaleable Materials Residential	204 580		1109-09231 1109-09232	608.04 734.88	R R	Wild Republic Uk Ltd Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-09233	3,441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-09234	1,136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1109-09235	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	Residential	580		1109-09236	489.92	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09237	1,110.27	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580		1109-09238 1109-09239	690.78 759.50	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-09240	2,541.10	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-09241	1,562.67	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	22/09/2011	1109-09242	1,606.62	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		1109-09243	997.82	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-09244	955.43	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-09245 1109-09246	534.72 1,498.39	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-09247	644.20	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		1109-09248	1,066.71	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09249	707.68	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	22/09/2011	1109-09250	2,105.99	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		1109-09251	3,025.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-09252 1109-09253	739.96 859.12	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1109-09253	2,919.29	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		1109-09255	1,102.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09256	424.65	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	22/09/2011	1109-09257	534.16	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		1109-09258	4,788.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09259	2,261.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09260	1,726.32	R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		1109-09261 1109-09262	39,058.88 3,170.80	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-09263	540.76	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1109-09264	3,170.84	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/09/2011	1109-09265	4,972.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/09/2011	1109-09266	520.24	R	Wilf Ward Family Trust
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/loc	al-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	r Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27/09/2011	1109-09267	760.60	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		1109-09268	7,192.48	R	Wilfward Family Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grantss Projects	229		1109-09269	5,614.00	R	William Merritt Centre
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1109-09270	8,901.42	С	Willmott Dixon Partnerships Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570		1109-09271 1109-09272	1,800.00 552.16	R R	Wingates Band Wingfield Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1109-09272	3,367.00	R	Withy Grove (Leeds) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09274	1,866.00	R	Withy Grove Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09275	1,866.00	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Subsistence	256		1109-09276	3,563.87	R	Wm Morrison Supermarkets Plc
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	20/09/2011	1109-09277	3,221.09	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/09/2011	1109-09278	950.19	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09279	2,094.00	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-09280	3,045.48	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09281	934.48	R	Wolseley Uk Ltd
Leeds City Council East - North East	City Development East - North East	Highways	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205		1109-09282 1109-09283	3,250.80 512.04	R R	Wolseley Uk Ltd Wolseley Uk Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Materials	205		1109-09283	2,244.84	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09285	585.88	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09286	1,717.30	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09287	644.14	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09288	2,623.82	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09289	669.08	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-09290	751.48	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09291	479.61	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	16/09/2011	1109-09292	493.52	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09293	1,542.75	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09294	912.30	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09295	497.42	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09296	1,491.97	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09297	1,070.68	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09298	2,830.17	R	Wolseley Uk Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205		1109-09299 1109-09300	1,553.45 3,878.56	R R	Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-09300	7,296.18	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1109-09302	3,250.80	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1109-09303	4,425.12	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09304	1,237.92	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1109-09305	1,079.92	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30/09/2011	1109-09306	436.39	R	Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30/09/2011	1109-09307	4,250.70	R	Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	30/09/2011	1109-09308	10,055.00	R	Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1109-09309	1,373.00	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-09310	42,239.27	R	Woodhouse Grove School
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611		1109-09311	4,089.00	R	Woodkirk Academy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1109-09312	17,523.30	R	Woodlands C.D.C. Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570		1109-09313	2,248.65 3,696.75	R	Woodlands Respite Care Centre
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	580		1109-09314 1109-09315	278,606.16	R R	Woodlands Respite Care Centre Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09316	1,123.84	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1109-09317	1,123.84	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1109-09318	1,201.37	R	Woodside Gardens
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1109-09319	9,213.67	R	Woodside Methodist Pre-School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/09/2011	1109-09320	2,762.00	R	Woodsley Kashmiri Elders
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	01/09/2011	1109-09321	545.17	R	Woosters Motor-Cycle Spares
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1109-09322	3,037.50	R	Work Fit
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1109-09323	1,455.00	R	Work Fit
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1109-09324	500.00	R	Wortley Football Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1109-09325	500.00	R	Wortley Football Club
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Commercial Services Trading Services	Support Services Transport	Legal Disbursements Essential car user Lump Sum	411 318		1109-09326 1109-09327	430.00 4,500.00	R R	Wrigleys Solicitors Llp Wrvs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-09327	11,580.50	R	Wrvs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-09329	13,051.75	R	Wrvs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1109-09330	10,096.00	R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-09331	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-09332	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1109-09333	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23/09/2011	1109-09334	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1109-09335	514.07	R	www.Puckator.co.uk
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203		1109-09336	616.67	R	www.Sugarrays.co.uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203		1109-09337	457.73	R	www.Thesupermarketonline.co.uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203		1109-09338	702.13	R	Www.Victorfloorcare.co.uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203		1109-09339	526.54	R	Www.Victorfloorcare.co.uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09340	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1109-09341	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership Learning	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215		1109-09342	1,395.00 435.00	R R	Xerox Finance
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1109-09343 1109-09344	435.00 516.00	R	Y M C A Training Y M C A Training
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Other Hired And Contracted Services	265		1109-09344	435.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Other Hired And Contracted Services	265		1109-09346	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Other Hired And Contracted Services	265		1109-09347	516.00	R	Y M C A Training
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09348	455.95	R	Y Woldu Berhe
Spending over £500 for Leeds City Counc										

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Int of ControlControlControl (Control) (Co		Adult Social Care								R	York House (Shaftesbury Project)
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Lase Cir Occurit         Cir Development         Hybrid         Could         Construction         3         20200011         10000071         8,193.0         C         Watter Exciting Descition Descition           Lase Cir Occurit         Cir Development         Hybrid         Could         Construction         3         22200011         10000071         8,193.0         C         Watter Exciting Descition Descition           Lase Cir Occurit         Cir Development         Hybrid         Could         Construction         7         22200011         10000071         8,193.0         C         Watter Exciting Descition Descition           Lase Cir Occurit         Cir Development         Lase Cir Occurit         Exception Descition         263         22200011         10000071         8,210.0         Watter Exciting Descition Descition           Lase Cir Occurit         Exception Descition         Scition Descition Descition         Scition Descition Descition Descition Descition         Scition Descition DescitionDescition Descition Descition DescitionDescition Desci	Leeds City Council	City Development	Highways	Capital	Construction	3	16/09/2011	1109-09370	1,334.00	С	
Last: Dr. Grand         Childs         Carble Control         Carble Control         Carble Control         Contro         Contro <thcontro< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thcontro<>											
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Ahr Valley Homes Leads         Anv Valley Homes Leads         Mark Lads Source         Sources         Assamt Mark         100.03         R         Valdaive Chie         Special Sources           Leads Dy Council         Auk Source (Council Sources)         Bankery & Sources         200.002111 (100.00384         100.003         R         Valdaive Chie         Special Sources         Revealor         Revealor         Personse         Personse         200.00211 (100.00384         200.00211 (100.00384         All Valdaive Chie         Revealor         Personse         Personse         Personse         200.00211 (100.00384         200.00211 (100.00384         All Valdaive Purchasing Opursiston           Leads Dy Council         Chiese Sources         Council Valdaive Purchasing Opursiston         Space Sources         Revealor         Revealor         Personse         Council Valdaive Purchasing Opursiston           Leads Dy Council         Chiese Sources For Cole Progres 64 No Pore         Spaples and Servers         Food & Dran         231         Council Valdaive Purchasing Opursiston           Leads Dy Council         Chiese Sources For Cole Progres 64 No Pore         Spaples and Servers         Food & Dran         231         Council Valdaive Purchasing Opursiston           Leads Dy Council         Ahl Source Cole         Sources Cole Progres 65 No Pore         Spaples and Servers         Food & Dran         2											
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Leeb CD         Control         Stringer Accounts         Promese         Yoo-Private To Natures Bank         102         0109/2011 119-05288         2.016.00         C. Vorking Purchasing Opension           Leeb CD         Concord         Add Social Care         Barves For Gde Peqie : 6 And Ore         Signific and Sorial         2.010         Add Social Care         Barves For Gde Peqie : 6 And Ore         Signific and Sorial         2.01         CONSOLIT 1190-0588         4.83         R         Vorking Purchasing Opension           Leeb CD         Concord         Add Social Care         Barves For Gde Peqie : 6 And Ore         Signific and Sorial         2.01         CONSOLIT 1190-0588         4.83         R         Vorking Purchasing Opension           Leeb CD         Concord         Add Social Care         Barves For Gde Peqie : 6 And Ore         Signific and Sorial         2.01         CONSOLIT 1190-0588         4.43         R         Vorking Purchasing Opension           Leeb CD         Concord         Add Social Care         Barves For Gde Peqie - 6 And Ore         Signific and Sorial         2.01         CONSOLT 1190-0588         4.43         R         Vorking Purchasing Opension           Leeb CD         Concord         Add Social Care         Barves For Gde Peqie - 6 And Ore         Signific and Sorial         2.01         CONSOLT 11190-05989         4.43											
Laster Gip Council         Charlers Services         Learning Services         Services         Teaching Methania         202         Q20200711 1109-00309         44.8.1         R         Yorkshave Parthasing Opmission           Leade Gip Council         Aduit Social Cons         Services For Oder Propie - 68 And Over         Services         Ford & Drin.         231         G20200711 1109-00308         42.9.1         R         Yorkshave Parthasing Opmission           Leade Gip Council         Aduit Social Cons         Services For Oder Propie - 68 And Over         Services For Oder Propie - 68 And											
Leads Cip Council         Ault Social Care         Service Fro Other Pacyle - 85 And Der         Sipples and Services         Food & Drink         231         C02002011 1109-0330         443.0         R         Yorkshine Purchasing Organisation           Leads Cip Council         Chiphen and Services         Social and Services         Yorkshine Purchasing Organisation           Leads Cip Council         Ault Social Care         Services For Other Pacyle - 65 And Over         Supples and Services         Food & Drink         231         C02002011 1106-0330         44.00         R         Yorkshine Purchasing Organisation           Leads Cip Council         Ault Social Care         Services For Other Pacyle - 65 And Over         Supples and Services         Food & Drink         231         C02002011 1106-0330         44.00         R         Yorkshine Purchasing Organisation           Leads Cip Council         Ault Social Care         Services For Other Pacyle - 65 And Over         Supples and Services         Food & Drink         231         C0200211 1106-0330         44.00         R         Yorkshine Purchasing Organisation           Leads Cip Council         Ault Social Care         Services For Other Pacyle - 65 And Over         Supples and Services         Food & Drink         231         C020020111106-0303											
Leads City Chunal         Adult Social Care         Services For Other People - 65 And Over         Supplies and Services         Fond & Drink         21         020980011 1109-0803         45.08         R         Yetherine Purchasing Organisation           Leads City Chunal         Adult Social Care         Services for Other People - 65 And Over         Supplies and Services         Fond & Drink         231         020980011 1109-0805         4.037         R         Yetherine Purchasing Organisation           Leads City Chunal         Adult Social Care         Services for Other People - 65 And Over         Supplies and Services         Fond & Drink         231         070980011 1109-0805         440.8         R         Yetherine Purchasing Organisation           Leads City Chunal         Adult Social Care         Services for Other People - 65 And Over         Supplies and Services         Fond & Drink         231         070980011 1109-0807         64.0         R         Yetherine Purchasing Organisation           Leads City Chunal         Adult Social Care         Services for Other People - 65 And Over         Supplies and Services         Fond & Drink         231         080980011 1109-0807         64.0         R         Yetherine Purchasing Organisation           Leads City Chunal         Adult Social Care         Services for Other People - 65 And Over         Supplies and Services         Fond & Drink											
Leads Ciry Council         Add. Social Care         Services         Food & Drink         2.31         0.020/2011 1100-0338         4.83.79         R         Vordshife Purchasing Organization           Leads Ciry Council         Add. Boold Care         Services For Odle People - 64 And Over         Supplies and Services         Food & Drink         231         0.0702/2011 1100-0338         4.81.79         R         Vordshife Purchasing Organization           Leads Ciry Council         Add. Social Care         Services For Odle People - 64 And Over         Supplies and Services         Food & Drink         231         0.0702/2011 1100-0338         4.84.77         R         Vordshife Purchasing Organization           Leads Ciry Council         Add. Social Care         Services For Odle People - 64 And Over         Supplies and Services         Food & Drink         231         0.0702/2011 1100-0338         4.38.78         R         Vordshife Purchasing Organization           Leads Ciry Council         Add. Social Care         Services For Odle People - 64 And Over         Supplies and Services         Food & Drink         231         0.0002/2011 1100-0438         4.28.78         R         Vordshife Purchasing Organization           Leads Ciry Council         Add. Social Care         Services For Odle People - 64 And Over         Supplies and Services         Food & Drink         231         0.0002/2011 1100-04448					Food & Drink					R	Yorkshire Purchasing Organisation
Leeb City Council         City Development         Latinate, Atta A Hertinge         Supplies and Services         Tenching Materials         212         0.020/2011 1109-0338         46.33.8         R         Yorkshire Purchasing Organisation Organisation           Leeb City Council         Add Social Care         Services Fro Odle People - 65 And Over         Supplies and Services         Food & Drink         231         0702/2011 1109-0338         48.177         R         Yorkshire Purchasing Organisation           Leeb City Council         Stratege Fro Odle People - 65 And Over         Supplies and Services         Tenching Materials         202         0802/2011 1109-0338         4.38.80         R         Yorkshire Purchasing Organisation           Leeb City Council         Chitdenes Services         Learning Skills & Universal         Supplies and Services         Tenching Materials         212         0802/2011 1109-0439         4.38.80         R         Yorkshire Purchasing Organisation           Leeb City Council         Chity Development         Recreation         Supplies and Services         Food & Drink         231         0802/2011 1109-0434         4.39.57         R         Yorkshire Purchasing Organisation           Leeb City Council         City Development         Recreation         Supplies and Services         Food & Drink         231         08002/2011 1109-0444         48.150.0											
Leebs City Council         Adult Social Care         Services For Older Pregle - 68 And Over         Supplies and Services         Food & Drink         231         06/09/2011 110-99/308         44.0.7         R         Vorkhine Purchaning Organisation           Leebs City Council         Adult Social Care         Services For Older Pregle - 68 And Over         Supplies and Services         Food & Drink         231         07/09/2011 110-99/308         49.7.7         R         Vorkhine Purchaning Organisation           Leebs City Council         Adult Social Care         Services For Older Pregle - 68 And Over         Supplies and Services         Food & Drink         231         09/09/2011 110-99/300         49.5.7         R         Vorkhine Purchaning Organisation           Leebs City Council         Adult Social Care         Services For Older Pregle - 68 And Over         Supplies and Services         Food & Drink         231         09/09/2011 110-99/400         49.5.7         R         Vorkhine Purchaning Organisation           Leebs City Council         Adult Social Care         Services For Older Pregle - 68 And Over         Supplies and Services         Food & Drink         231         09/09/2011 110-99/400         49.5.2         R         Vorkhine Purchaning Organisation           Leebs City Council         Adult Social Care         Services For Older Pregle - 68 And Over         Supplies and Services         Food & Drin											
Leeb City Council         Adult Social Care         Services For Odder People - 65 And Over         Supplies and Services         Food & Drink         231         07/08/2011 1109-0336         494.77         R         Variable Purchasing Organisation           Leebs City Council         Stratigic Accounts         Central Control Accounts         Payment To Natwest Bank         102         06/06/2011 1109-0336         42.13         R         Variable Purchasing Organisation           Leebs City Council         Adult Social Care         Services For Odder People - 65 And Over         Supplies and Services         Tool Mink         231         06/06/2011 1109-04/36         42.13         R         Variable Purchasing Organisation           Leebs City Council         Adult Social Care         Services For Odder People - 65 And Over         Supplies and Services         Food & Drink         231         06/08/2011 1109-04/04         478.37         R         Variable Purchasing Organisation           Leebs City Council         City Dewispment         Recreation         Supplies and Services         Food & Drink         231         06/08/2011 1109-04/03         582.26         R         Variable Purchasing Organisation           Leebs City Council         Adult Social Care         Services For Odder People - 65 And Over         Supplies and Services         Food & Drink         231         10/08/2011 1109-04/04         68											
Leeb City Council         Adul Social Care         Bernices For Older People - 65 And Over         Provises         Pood & Drix         21         07/08/2011 1109-09387         665.24         R         Vorkahler Purchsang Organisation           Leeb City Council         Childrens Services         Learning Skills & Linkersal         Sintagie Accounts         Sintagie Accounts         Sintagie Accounts         Vorkahler Purchsang Organisation           Leeb City Council         Adul Social Care         Santagie Accounts         Sintagie Accounts         Sintagie Accounts         Vorkahler Purchsang Organisation           Leeb City Council         Adul Social Care         Santagie Accounts         Sintagie Accounts         Sintagie Accounts         Vorkahler Purchsang Organisation           Leeb City Council         Adul Social Care         Santagie Accounts         Sintagie Accounts         Sintagie Accounts         Sintagie Accounts         Vorkahler Purchsang Organisation           Leeb City Council         City Development         Recreation         Sintagie Accounts         Sintagie Accounts         Sintagie Accounts         Vorkahler Purchsang Organisation           Leeb City Council         Childrens Sarvices         Food & Drix         Cold Care         Sintagie Accounts         Vorkahler Purchsang Organisation           Leeb City Council         Childrens Sarvices         Sintagie Accounts         Sintagie											
Leeds Cy Council         Strenge Accounts         Pro-Payment To Natives Bank         120         0.808/2011 1109-0938         1.33.8.0         R         Yorkhire Purchasing Organisation           Leeds Civ Council         Adul Social Care         Services For Older People - 65 And Over         Supples and Services         Food A Dink         221         0.008/2011 1109-0938         All         Social Care         Social Care <td></td>											
Leeds City Council         Childrin's Services         Lange Bit & Universal         Supplies and Services         Food & Drink         212         0908/2011 1109-0430         421.98         R         Vorkship Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drink         231         0908/2011 1109-0440         473.7         R         Vorkship Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drink         231         1008/2011 1109-0440         874.0         R         Vorkship Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drink         231         1008/2011 1109-0440         874.0         R         Vorkship Purchasing Organisation           Leeds City Council         Childrens Services         Saleguarding Targend & Specialist         Third Party Parents         262         1508/2011 1109-0440         874.0         R         Vorkship Purchasing Organisation           Leeds City Council         Childrens Services         Saleguarding Targend & Specialist         Third Party Parents         762         1508/2011 1109-0444         62.68.9.3											
Leeds City Council         Adult Social Care         Swipplies and Berwices         Food & Drink         231         09/09/2011 1109-09400         49.75 /r R         Yorkshire Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older Poople - 65 And Over         Supplies and Bervices         Food & Drink         231         09/09/2011 1109-09402         55.22.7 R         Yorkshire Purchasing Organisation           Leeds City Council         Chy Development         Recreation         Supplies and Bervices         Food & Drink         231         09/09/2011 1109-09402         55.22.7 R         Yorkshire Purchasing Organisation           Leeds City Council         Chy Development         Recreation         Supplies and Bervices         Food & Drink         231         10/09/2011 1109-09402         65.22.7 R         Yorkshire Purchasing Organisation           Leeds City Council         Child Freedone-65 And Over         Supplies and Bervices         Food & Drink         231         10/09/2011 1109-09408         48.10 R         Yorkshire Purchasing Organisation           Leeds City Council         Child Freedone-65 And Over         Supplies and Bervices         Food & Drink         231         10/09/2011 1109-09408         48.20 R         Yorkshire Purchasing Organisation           Leeds City Council         Child Freedone-65 And Over         Supplies and Services         <											
Leads City Council         Adult Social Care         Surplies and Bervices         Food & Drink         231         09/09/2011 1109-09401         47.8.7         R         Yorkhire Purchasing Organisation           Leads City Council         City Development         Recreation         Supplies and Bervices         Food & Drink         231         09/09/2011 1109-09403         582.26         R         Yorkhire Purchasing Organisation           Leads City Council         Chip Development         Recreation         Supplies and Bervices         Food & Drink         231         10/09/2011 1109-09403         582.26         R         Yorkhire Purchasing Organisation           Leads City Council         Aduit Social Care         Services For Older Poople - 65 And Over         Supplies and Services         Food & Drink         231         10/09/2011 1109-09403         482.27         R         Yorkhire Purchasing Organisation           Leads City Council         Childrens Services         Steplies and Services         Food & Drink         231         10/09/2011 1109-09403         421.80         R         Yorkhire Purchasing Organisation           Leads City Council         Childrens Services         Steplies and Services         Food & Drink         231         10/09/2011 1109-09404         421.80         R         Yorkhire Purchasing Organisation           Leads City Council         Ch											
Leeds City Council         City Development         Recreation         Supplies and Services         Food & Drnk         231         09/09/2011 1109-09040         652.26         R         Yorkshire Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drnk         231         13/09/2011 1109-09406         653.0         R         Yorkshire Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drnk         231         13/09/2011 1109-09406         653.0         R         Yorkshire Purchasing Organisation           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Family Placements         652         15/09/2011 1109-09407         45/09-098         42.19         R         Yorkshire Purchasing Organisation           Leeds City Council         Chindrens Services         Safeguarding Targeted & Specialist         Premise         Toe Natherel Materialist         120         15/09/2011 1109-09401         45/09.25         R         Yorkshire Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drnk											
Leeds City Council         City Development         Recreation         Supples and Services         Food & Drink         231         1209/2011 1109-09404         681.8         R         Vorkshine Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supples and Services         Food & Drink         231         1309/2011 1109-09406         535.1         R         Vorkshine Purchasing Organisation           Leeds City Council         Children Services         Salequarding Targeted & Specialist         Third Part Payment To Mavest Bank         202         1509/2011 1109-09408         421.9         R         Vorkshine Purchasing Organisation           Leeds City Council         Children Services         Learning Skills & Universal         Supplies and Services         Yop - Payment To Mavest Bank         102         1509/2011 1109-09401         421.9         R         Vorkshine Purchasing Organisation           Leeds City Council         Children Services         Salequarding Targeted & Specialist         Ypp- Payment To Mavest Bank         121         1609/2011 1109-09411         521.9         R         Vorkshine Purchasing Organisation           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drink         231         1609/2011 1109-0441         51.8 <td>Leeds City Council</td> <td>Adult Social Care</td> <td>Services For Older People - 65 And Over</td> <td>Supplies and Services</td> <td>Food &amp; Drink</td> <td>231</td> <td>09/09/2011</td> <td>1109-09402</td> <td>542.57</td> <td>R</td> <td>Yorkshire Purchasing Organisation</td>	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/09/2011	1109-09402	542.57	R	Yorkshire Purchasing Organisation
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drink         231         130/8/2011 110-09405         42.8         7         Vorkshire Purchasing Organisation           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         562         150/8/2011 110-09407         84.0.0         R         Vorkshire Purchasing Organisation           Leeds City Council         Childrens Services         Leads City Council         Strategic Acounts         Central Control Acounts         Premises         York Sine Purchasing Organisation           Leeds City Council         City Development         Recreation         Strategic Acounts         Premises         Cleaning Maintenance & Toletries         127         160/8/2011 110-09401         52.1.0         R         Vorkshire Purchasing Organisation           Leeds City Council         Childrens Services         Safguarding Targeted & Specialis         Premises         Cleaning Maintenance & Toletries         127         160/8/2011 110-09411         57.0.0         R         Vorkshire Purchasing Organisation           Leeds City Council         Adul Social Care         Services For Older People - 65 And Over         Supplies and Services         Food & Drink         231         160/8/2011 110-094011         51.0.2         R											Yorkshire Purchasing Organisation
Leeds Ciry CouncilAdult Social CareServicesStrayles and NormStrayles and ServicesFood & Drink23113/09/2011 1109-0940678.00RYorkshire Purchasing OrganisationLeeds Ciry CouncilChildrens ServicesCarring Skills & UniversalSupplies and ServicesTeaching Materials20215/09/2011 1109-0940642.19.8RYorkshire Purchasing OrganisationLeeds Ciry CouncilChildrens ServicesCarring Skills & UniversalSupplies and ServicesFood & Drink20115/09/2011 1109-0940642.19.8RYorkshire Purchasing OrganisationLeeds Ciry CouncilChildrens ServicesServicesSopplies and ServicesFood & Drink23116/09/2011 1109-0941045.19.9RYorkshire Purchasing OrganisationLeeds Ciry CouncilChild DevelopmentRecreationPremisesCleaning Maintenance & Toletries12716/09/2011 1109-0941247.0.9RYorkshire Purchasing OrganisationLeeds Ciry CouncilAdut Social CareServices For Older People - 65 And OverSupplies and ServiceFood & Drink23116/09/2011 1109-0941247.0.9RYorkshire Purchasing OrganisationLeeds Ciry CouncilAdut Social CareServices For Older People - 65 And OverSupplies and ServiceFood & Drink23116/09/2011 1109-0941247.0.9RYorkshire Purchasing OrganisationLeeds Ciry CouncilAdut Social CareServices For Older People - 65 And OverSupplies and ServiceFood & Drink23116/09/2011 1109-0941156.10.8R <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	code 231	29/09/2011	1109-09431	552.13	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1109-09432	546.55		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29/09/2011	1109-09433	597.29		Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30/09/2011	1109-09434	485.55	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30/09/2011	1109-09435	471.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30/09/2011	1109-09436	470.65	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1109-09437	468.60		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1109-09438	714,521.39		Yorkshire Transformations Limited
Leeds City Council	City Development	Economic Development	Premises	Water Services	125		1109-09439	1,018.00		Yorkshire Water
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Water Services	125		1109-09440	865.67	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Water Services	125		1109-09441	629.26	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Support Services	Legal Disbursements	411		1109-09442	1,191.00		Yorkshire Water
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Water Services	125		1109-09443	1,505.40		Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125		1109-09444	507.67	R	Yorkshire Water
Leeds City Council	City Development City Development	Recreation	Premises Premises	Water Services Water Services	125 125		1109-09445 1109-09446	586.34 711.36	R R	Yorkshire Water Yorkshire Water
Leeds City Council		Recreation Recreation	Premises		125		1109-09446	883.92	R	Yorkshire Water
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Support And Facilities General Fund	Premises	Water Services Water Services	125		1109-09448	2,694.80	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Yorkshire Water	001		1109-09449	2,094.80		Yorkshire Water
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-09450	2,100.00		Yorkshire Wildlife Trust
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09451	10,423.45		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09452	17,932.80		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09453	1,319.12		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09454	2,269.44	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234		1109-09455	2,972.65	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-09456	589.45	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234	01/09/2011	1109-09457	1,053.10	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09458	924.35	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234		1109-09459	636.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02/09/2011	1109-09460	674.99	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	05/09/2011	1109-09461	490.98	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234	05/09/2011	1109-09462	3,609.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234		1109-09463	7,717.01	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09464	3,395.17	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09465	7,968.80	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09466	1,523.62	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09467	3,898.72		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09468	2,066.12		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09469	4,749.92	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09470	2,435.09		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09471	5,955.04	R	Yorwaste Ltd
Leeds City Council			Supplies and Services	Waste Disposal Charges	236 236		1109-09472 1109-09473	2,474.16	R R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods		Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1109-09474	5,425.28 8,594.46	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09475	18,247.04	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09476	5,640.96	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09477	11,866.40		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09478	5,262.47	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09479	10,917.76	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09480	5,799.19		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09481	11,740.96		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09482	6,564.05	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09483	13,910.40	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09484	6,767.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09485	14,126.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	08/09/2011	1109-09486	436.91	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09487	876.96	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09488	5,668.11	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09489	11,966.08	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09490	4,722.82		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09491	9,895.20		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09492	2,019.55		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09493	4,447.52		Yorwaste Ltd Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods		Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236		1109-09494 1109-09495	619.96	R R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	230		1109-09495	1,125.75 1,364.56	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234		1109-09497	1,267.66		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234		1109-09498	6,025.77		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09499	-917.28	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09500	-1,174.88		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09501	-790.72		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09502	-921.76		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09503	-524.65	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09504	-2,049.60		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09505	-1,092.00		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22/09/2011	1109-09506	-659.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09507	-1,090.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09508	-1,182.72		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09509	-834.40		Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Premises	Removal Of Workplace Waste	126		1109-09510	-454.06		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236		1109-09511	917.28		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09512	1,174.88	R	Yorwaste Ltd
Spending over £500 for Leeds City Counc	cil (http://statistics.data.gov.uk/doc/lo	cal-authority/00DA) Sep 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
					code		number		revenue	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09513	790.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09514	1,192.20	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/09/2011	1109-09515	601.34	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09516	2,049.60	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09517	743.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09518	659.68	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09519	1,090.88	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09520	1,182.72	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1109-09521	834.40	R	Yorwaste Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1109-09522	650.00	R	Young Minds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1109-09523	5,000.00	R	Youth Theatres Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1109-09524	450.00	R	Zagota Creations Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1109-09525 1109-09526	3,312.50 4.560.00	R R	Zen Internet Ltd Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1109-09526	4,560.00	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1109-09528	627.50	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1109-09528	425.00	R	Zen Internet Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Genl Legal - Miscellaneous	733		1109-09529	750.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248	06/09/2011		6,800.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248		1109-09532	18,000.00	R	Zermansky & Partners
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1109-09533	3,500.00	R	Zermansky & Partners
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1109-09534	10,000.00	R	Zermansky & Partners
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	203		1109-09535	572.85	R	Zoggs (International) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1109-09536	152,349.94	R	Zurich Municipal
Leeds City Council	Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214		1109-09537	750.00	R	Zurich Municiple Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1109-09538	800.00	R	Zurich Risk Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09539	669.25	R	Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1109-09540	470.00	R	1st Call Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1109-09541	1,039.20	R	1st Call Private Detectives Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15/09/2011	1109-09542	479.29	R	1st Call Private Detectives Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	30/09/2011	1109-09543	29,362.04	С	20 20 Vision Systems Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/09/2011	1109-09544	10,962.00	R	3d Productions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	02/09/2011	1109-09545	2,352.60	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011	1109-09546	4,543.88	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09547	866.88	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09548	1,415.82	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09549	5,333.24	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09550	485.76	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2011		2,111.50	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09552	695.68	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1109-09553	5,108.90	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1109-09554	3,296.58	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1109-09555	3,671.64	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1109-09556	2,278.43	R	4 Site Security Services Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Employees	Security Services(Non Infrastructure) Agency Staff	262 008		1109-09557 1109-09558	1,670.90 2,410.00	R R	4 Site Security Services Ltd 4 Site Security Services Ltd
Leeds City Council		Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1109-09558	2,410.00	R	4 Site Security Services Ltd
Leeds City Council	City Development Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	262		1109-09559	2,541.58	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011		2,146.85	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1109-09561	2,146.85	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1109-09562	1.496.25	R	4 Site Security Services Ltd 4children
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1109-09564	945.00	R	4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-09565	12.051.27	R	4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1109-09566	4.539.60	R	4children
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1109-09567	758.00	R	4front Security Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1109-09568	613.00	R	8 Solutions Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1109-09569	500.00	R	9th Airedale Scout Group
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