Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		ital or Supplier name enue	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	code 205	07/10/2011 1110-00001	524.54	R A & A Electrical Distributors L	td
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-00002	1975.85	R A & A Electrical Distributors L	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011 1110-00003	533.65	R A & A Electrical Distributors L	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	21/10/2011 1110-00004 06/10/2011 1110-00005	578.3 -2508	 R A & A Electrical Distributors L R A Bush (Engineering Service) 	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-00005	-2508	R A Bush (Engineering Service: R A Bush (Engineering Service:	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-00007	600	R A Bush (Engineering Service	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-00008	1840	R A Bush (Engineering Service	
Leeds City Council	City Development Adult Social Care	Highways Roseville Enterprises	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	05/10/2011 1110-00009 07/10/2011 1110-00010	575 2028	R A D D Loop Cutting Services R A D G Engineering Ltd	Ltd
Leeds City Council Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	14/10/2011 1110-00010	2028	R ADG Engineering Ltd	
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011 1110-00012	1430	R A D G Engineering Ltd	
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011 1110-00013	2800	R A D G Engineering Ltd	
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction General External Residential Placements	3 507	17/10/2011 1110-00014 13/10/2011 1110-00015	205652.33 13000	C A E Yates Ltd R A Lowrie Care Service Limite	, d
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13/10/2011 1110-00016	14000	R A Lowrie Care Service Limite	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21/10/2011 1110-00017	4652.49	R A O Smith Water Heaters	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31/10/2011 1110-00018	561.02	R A O Smith Water Products C	ompany Uk
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203	19/10/2011 1110-00019 11/10/2011 1110-00020	4020 790	R A Zoom Taxis R A2u	
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011 1110-00020		R Abbey Grange C Of E Acade	mv Trust
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	18/10/2011 1110-00022	14697	R Abbey Grange C Of E Acade	
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011 1110-00023		R Abbey Grange C Of E Acade	my Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	14/10/2011 1110-00024		R Abbey Healthcare R Abbey Healthcare	
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Residential Care Emi	571	28/10/2011 1110-00025 26/10/2011 1110-00026		R Abbey Lea Residential Care I	Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-00027		R Abbeydale Care Home	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-00028		R Abc Nursery At Lufc	
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03/10/2011 1110-00029		C Able Bathing & Building Cont	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03/10/2011 1110-00030 10/10/2011 1110-00031		C Able Bathing & Building Cont C Able Bathing & Building Cont	ractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011 1110-00032		C Able Bathing & Building Cont	ractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011 1110-00033		C Able Bathing & Building Cont	tractors Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011 1110-00034		C Able Bathing & Building Cont	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	19/10/2011 1110-00035 19/10/2011 1110-00036	2890 4150	C Able Bathing & Building Cont C Able Bathing & Building Cont	
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011 1110-00037	4150	C Able Bathing & Building Cont C Able Bathing & Building Cont	
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011 1110-00038	1501.68	C Able Bathing & Building Cont	
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011 1110-00039	3450	C Able Bathing & Building Cont	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011 1110-00040 27/10/2011 1110-00041	3865 4310	C Able Bathing & Building Cont C Able Bathing & Building Cont	
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	27/10/2011 1110-00041 27/10/2011 1110-00042	12466.6	C Able Bathing & Building Cont C Able Bathing & Building Cont	
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011 1110-00043	3205	C Able Bathing & Building Cont	
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011 1110-00044	4150	C Able Bathing & Building Cont	
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011 1110-00045	4150	C Able Bathing & Building Cont	ractors Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Environmental Health Housing Services	Capital Premises	Construction General Maintenance	3 104	27/10/2011 1110-00046 21/10/2011 1110-00047	2268 935	C Accent Homes Ltd R Access Locksmiths (Leeds) L	imited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011 1110-00048	542.4	R Access Locksmiths (Leeds) L	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011 1110-00049	808.01	R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011 1110-00050	881.04	R Acclaimed Security Services	
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	10/10/2011 1110-00051 10/10/2011 1110-00052	1254.6 1623.6	R Acclaimed Security Services R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011 1110-00053	2029.5	R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011 1110-00054	2201.7	R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13/10/2011 1110-00055 20/10/2011 1110-00056	826.56 632.22	R Acclaimed Security Services	
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	20/10/2011 1110-00056 20/10/2011 1110-00057	1173.21	R Acclaimed Security Services R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21/10/2011 1110-00058	808.01	R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	21/10/2011 1110-00059	1097.88	R Acclaimed Security Services	
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	21/10/2011 1110-00060 24/10/2011 1110-00061	3286.56 808.01	R Acclaimed Security Services R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24/10/2011 1110-00061	1173.21	R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	24/10/2011 1110-00063	1390.04	R Acclaimed Security Services	
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	28/10/2011 1110-00064	841.32	R Acclaimed Security Services	
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262 203	28/10/2011 1110-00065	967.77 1213	R Acclaimed Security Services R Accora	
Leeds City Council	Other Education Services	Primary Schools	Capital	Operational Furniture And Equipment Construction	203	26/10/2011 1110-00066 12/10/2011 1110-00067	2499	C Accurate	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2011 1110-00068	860	R Ace Engineers (Morley) Ltd	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	07/10/2011 1110-00069	2970	R Ace Engineers (Morley) Ltd	
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/10/2011 1110-00070	540 4402.4	R Ace Engineers (Morley) Ltd R Ace Engineers (Morley) Ltd	
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	26/10/2011 1110-00071 07/10/2011 1110-00072	1300	R Ace Engineers (Morley) Ltd R Acm	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-00073	3680	R Acm	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-00074	3700	R Acm	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/10/2011 1110-00075	3800	R Acm	
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	10/10/2011 1110-00076 19/10/2011 1110-00077	2050 860	R Acm R Acm	
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-00078	1995	R Acorn Event Solutions Ltd	
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-00079	632	R Acre Wood Childrens Nurser	
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011 1110-00080	2688.43	R Acromas Insurance Company	y Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	04/10/2011 1110-00081 04/10/2011 1110-00082	1694 4500	R Action For Children R Action For Children	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011 1110-00082	4620	R Action For Children	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011 1110-00084	5198.4	R Action For Children	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	04/10/2011 1110-00085	-1683.56	R 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 Services Rendered By Other Organisations	560 511	04/10/2011 1110-00086 13/10/2011 1110-00087	825 150005.75	R Action For Children R Action For Children	
	Grindrens Gervices		mill rany rayments	Controles renuered by Other Organisations	511	13/10/2011 1110-00087	130003.75	A AGIONT OF CHILDREN	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number		apital o evenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	code 560	13/10/2011	1110-00088	-1683.56	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1110-00089	150005.75	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-00090	644	R	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 Adoptions - Allowances	560 560		1110-00091 1110-00092	825 1683.56	R R	Action For Children Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-00092	825	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-00094	644	R	Action For Children
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1110-00095	450.00	R	Active Cleaning Solutions Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1110-00096	580	R	Acumension
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411		1110-00097	675	R	Adam Fullwood
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Executive Support	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector 'Well Being' Large Grants Projects	505 230		1110-00098 1110-00099	442 10000	R R	Adel Pre School Adel War Memorial Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-00033	525	R	Adi Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-00101	4300	R	Adi Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-00102	922.5	R	Adoption Uk
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-00103	12500	R	Ads
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561		1110-00104	18656.25	R	Ads
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Support And Facilities General Fund	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203		1110-00105 1110-00106	1148.21 778.91	R R	Adt Fire And Security Adt Leeds CC
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203		1110-00107	478.13	R	Adt Leeds CC
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-00108	4560	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	Residential	580	26/10/2011	1110-00109	17892.96	R	Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-00110	3848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-00111	3848.08	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1110-00112	6193.32	R 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		1110-00113 1110-00114	4040 -1719.75	R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-00115	4810.1	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		1110-00116	4810.1	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		1110-00117	7741.65	R	Affinity Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	07/10/2011	1110-00118	8090	R	After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-00119	3500	R	After Adoption
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-00120	1550	R	After Adoption
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1110-00121	3957.68	R	Age Uk Leeds
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Capital Third Party Payments	Construction Residential	3 580		1110-00122 1110-00123	74148 5652.04	C R	Aggregate Industries Uk Ltd Agricola House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-00123	1260.02	R	Ai Claims SolutionsItd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-00125	780	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		1110-00126	1833	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	07/10/2011		946.6	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		1110-00128	506	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		1110-00129	1975	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		1110-00130	490.5	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Economic Development	Supplies and Services Capital	Other Equipment Other Costs	203 7		1110-00131 1110-00132	1125 2365	R C	Aidapt Bathrooms Ltd Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7		1110-00132	9533.33	c	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7		1110-00134	9533.33	č	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295		1110-00135	950	R	Aig Edenspiekermann Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7		1110-00136	1571.5	С	Aig London Limited In Administration
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7		1110-00137	1572	С	Aig London Limited In Administration
Leeds City Council Leeds City Council	City Development City Development	Economic Development	Capital Premises	Other Costs Grounds Maintenance Work	7 111		1110-00138 1110-00139	3496.5 598.36	C R	Aig London Limited In Administration Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways Highways	Premises	Grounds Maintenance Work	111		1110-00139	610.76	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00140	763.7	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00142	1881.18	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-00143	4807.99	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00144	4873.38	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00145	11495.82	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises Premises	Grounds Maintenance Work	111 111		1110-00146	22534.92	R R	Ainsty Timber Marketing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises	Grounds Maintenance Work Grounds Maintenance Work	111		1110-00147 1110-00148	598.38 610.76	R	Ainsty Timber Marketing Ltd Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00140	763.7	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00150	780	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	28/10/2011	1110-00151	1881.18	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00152	4807.99	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1110-00153	4873.38	R	Ainsty Timber Marketing Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Executive Support	Premises Supplies and Services	Grounds Maintenance Work Durban schools cluster	111 269		1110-00154 1110-00155	9583.61 760.41	R R	Ainsty Timber Marketing Ltd Air France
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban schools cluster	269		1110-00155	760.41	R	Air France
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban schools cluster	269		1110-00157	760.41	R	Air France
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-00158	630.36	R	Aire Body Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1110-00159	3080.08	R	Aire House
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1110-00160	9212	R	Aire Valley Homes Leeds
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1110-00161	2,600.00	R	Aire Valley Landscaping Services Ltd
East - North East East - North East	East - North East East - North East	Business Improvement Housing Services	Premises Premises	Other Horticulture Non Defined Work	114 112		1110-00162 1110-00163	1275 465	R R	Aire Valley Landscaping Services Ltd Aire Valley Tree Services Ltd
East - North East East - North East	East - North East East - North East	Housing Services	Premises	Horticulture Non Defined Work Horticulture Non Defined Work	112		1110-00163	2020	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134		1110-00165	925	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1110-00166	475	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134		1110-00167	425	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1110-00168	475	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1110-00169	565	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1110-00170	550	R	Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134		1110-00171	475	R R	Aire Valley Tree Services Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Housing Services Services For Older People - 65 And Over	Premises Third Party Payments	Grounds Maintenance (Closed Landfill) Residential Care Emi	134 571		1110-00172 1110-00173	920 23286.32	R	Aire Valley Tree Services Ltd Aire View 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	580		1110-00173	23286.32 15980.65	R	Aire View Residential Home
					000					

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transac numb		Capital revenu	or Supplier name e
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	code 229	26/10/2011 1110-001	75 13100	R	Aireborough Summer Activities Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-001			Airedale (Goldsborough)
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	28/10/2011 1110-001			Airedale Mechanical & Electrical Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	28/10/2011 1110-001			Airedale Mechanical & Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-001			Airwave Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2011 1110-001	30 560.09	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011 1110-001	31 615.6	R	Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011 1110-001			Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011 1110-001			Aitkens Sportsturf Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011 1110-001			Aitkens Sportsturf Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011 1110-001			Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011 1110-001			Aj Social Care
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	17/10/2011 1110-001 17/10/2011 1110-001			Aj Social Care Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/10/2011 1110-001			Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/10/2011 1110-001			Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011 1110-001			Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011 1110-001			Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011 1110-001			Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-001			Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011 1110-001	95 2291.59	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011 1110-001	96 700.77	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011 1110-001			Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011 1110-001			Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011 1110-001			Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011 1110-002			Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011 1110-002			Ajm Fixings & Power Tools Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28/10/2011 1110-002			Alan Chappelow Sports Ground
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-002			Alan Gardner Associates
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	19/10/2011 1110-002			Albert Innes Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Transport	Plant Hire - By Directorate	305 265	07/10/2011 1110-002			Albury Asset Rentals Ltd Alcontrol Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/10/2011 1110-002 28/10/2011 1110-002			Alcontrol UK Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-002			Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-002			Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-002			Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-002			Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-002			Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-002			Alexandra Court
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 1110-002	14 667	R	Alfies Boarding Kennels
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26/10/2011 1110-002			Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26/10/2011 1110-002			Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-002			Alison Andrews
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-002			Alison Glew
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/10/2011 1110-002			Alison Glew
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-002			Allendale Residential Home
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Revenues Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bank Charges General External Residential Placements	263 507	05/10/2011 1110-002 11/10/2011 1110-002			Alliance & Leicester Commercial Bank Alliance Care And Education
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011 1110-002			Alliance Care And Education
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/10/2011 1110-002			Alliance Disposables Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04/10/2011 1110-002			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	07/10/2011 1110-002			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	07/10/2011 1110-002			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	07/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011 1110-002	29 530.4	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011 1110-002	30 532.95	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	18/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/10/2011 1110-002 21/10/2011 1110-002			Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011 1110-002	15 1888.35	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011 1110-002			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	21/10/2011 1110-002			Allied Healthcare Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13/10/2011 1110-002			Alpha Biolabs
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011 1110-002			Alpha Biolabs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Clothing & Uniforms	241	25/10/2011 1110-002			Alpha Tools (Northern) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011 1110-002			Alvin Morris Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	31/10/2011 1110-002			Alzheimers Society
Leeds City Council	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-002			Amazing Grace Early Years Childcare
Leeds City Council	Childrens Services		Third Party Payments Third Party Payments	General External Residential Placements	507	12/10/2011 1110-002			Amberleigh Care 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	Residential Home Care	580 568	26/10/2011 1110-002 10/10/2011 1110-002			Amelia House Care Home Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/10/2011 1110-002			Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011 1110-002			Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011 1110-002			Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011 1110-002			Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011 1110-002			Anchor
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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 revenu	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	code 568	27/10/2011 1110-00262	8226.66 R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011 1110-00263	10205 R	Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011 1110-00264	20033.27 R	Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011 1110-00265	573.6 R	Anchor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/10/2011 1110-00266 27/10/2011 1110-00267	702.51 R 1833.6 R	Anchor Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	27/10/2011 1110-00267	3020.64 R	Anchor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011 1110-00269	588.96 R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-00270	846.28 R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1110-00271	468.48 R	Anchor Trust
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	07/10/2011 1110-00272 19/10/2011 1110-00273	9844 R 21556.35 R	Anchor Trust Anchor Trust
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	19/10/2011 1110-00273	3297.74 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-00275	478.68 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00276	3403.76 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-00277	1650.04 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-00278	1186.96 R	Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	26/10/2011 1110-00279 26/10/2011 1110-00280	5634.44 R 24115.8 R	Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-00281	1397.8 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-00282	3566.92 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-00283	1094.56 R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00284	6646.7 R	Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential Care Emi	561 571	28/10/2011 1110-00285 26/10/2011 1110-00286	9167.48 R 9475.52 R	Anchor Trust Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00287	3092.31 R	Anchor Trust Simon Marks Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27/10/2011 1110-00288	700 R	Andrew Brooks
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/10/2011 1110-00289	450 R	Andrew Clayton
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-00290	3400 R	Andrew Elliott
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011 1110-00291 19/10/2011 1110-00292	427 R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/10/2011 1110-00292 19/10/2011 1110-00293	558 R 558 R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011 1110-00293	558 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011 1110-00295	558 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011 1110-00296	1389.5 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011 1110-00297	2009 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/10/2011 1110-00298	2506 R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/10/2011 1110-00299 21/10/2011 1110-00300	448 R 560 R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-00300	560 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-00302	588 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-00303	641.9 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21/10/2011 1110-00304	703.5 R	Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	21/10/2011 1110-00305	793.66 R 903 R	Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	21/10/2011 1110-00306 21/10/2011 1110-00307	1372 R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011 1110-00308	1589 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/10/2011 1110-00309	2009 R	Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27/10/2011 1110-00310	448 R	Angels Home Care Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	27/10/2011 1110-00311 27/10/2011 1110-00312	3250.5 R 4550 R	Angels Home Care Services
Leeds City Council 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	568 568	28/10/2011 1110-00312	4550 R 2654.4 R	Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011 1110-00314	3318 R	Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011 1110-00315	6800 R	Angels Housekeeping Cic Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-00316	1265 R	Angels Nursery
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/10/2011 1110-00317	577 R	Anita Morris Associates Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	18/10/2011 1110-00318 18/10/2011 1110-00319	577 R 577 R	Anita Morris Associates Ltd Anita Morris Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/10/2011 1110-00320	577 R	Anita Morris Associates Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	11/10/2011 1110-00321	617.5 R	Ankh Of Harrogate
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011 1110-00322	1429.5 R	Ann M Mortimer
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03/10/2011 1110-00323	469 R	Antalis Mcnaughton Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/10/2011 1110-00324 21/10/2011 1110-00325	469.01 R 469 R	Antalis Mcnaughton Limited Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	28/10/2011 1110-00326	469 R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	28/10/2011 1110-00327	469 R	Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	04/10/2011 1110-00328	1469.9 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	07/10/2011 1110-00329	1205.95 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire- (Fleet Management)	313	12/10/2011 1110-00330	30375 R	Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/10/2011 1110-00331 19/10/2011 1110-00332	540.43 R 911.43 R	Apetito Ltd Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19/10/2011 1110-00333	1229.27 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19/10/2011 1110-00334	1482.77 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011 1110-00335	1022.49 R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011 1110-00336	1296.69 R	Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/10/2011 1110-00337 28/10/2011 1110-00338	1325.59 R 1447.44 R	Apetito Ltd Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28/10/2011 1110-00338 28/10/2011 1110-00339	1447.44 R 1703.44 R	Apetito Ltd Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	28/10/2011 1110-00339	1862.39 R	Apetito Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	31/10/2011 1110-00341	1700 R	Appeal Pr Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/10/2011 1110-00342	860 R	Apple Display & Shopfitting Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-00343	10647.76 R	Applewalk Homes
Leeds City Council West - North West	Environment & Neighbourhoods	Environmental Health	Capital Supplies and Services	Construction	3 231	19/10/2011 1110-00344 14/10/2011 1110-00345	3212.68 C 516.80 R	Aqua Interiors T/A V & T Plumbing Aquaid (West Yorkshire)
Leeds City Council as Accountable Body	West - North West Social Services Pooled Budgets	Customer And Tenancy Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Provisions Home Care	568	06/10/2011 1110-00345	516.80 R 417 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-00347	729.72 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-00348	1260.14 R	Arabella Health Staffing 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	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	code 568	13/10/2011 1110-00349	511.19 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-00350	1583.37 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-00351	2510.25 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-00352	472.24 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/10/2011 1110-00353 21/10/2011 1110-00354	770.41 R 789.74 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-00355	2143.56 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2011 1110-00356	511.19 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2011 1110-00357	540.06 R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	25/10/2011 1110-00358 26/10/2011 1110-00359	1312.27 R 2673.84 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Commercial Services Trading Services	Supplies and Services	Home Care Other Hired And Contracted Services	265	07/10/2011 1110-00359	2673.84 R 503.02 R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 1110-00361	558.42 R	Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-00362	810.54 R	Archbold Carshop Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011 1110-00363	31880 R	Archway
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	04/10/2011 1110-00364 04/10/2011 1110-00365	432.5 R 461.7 R	Arco Ltd Arco Ltd
East - North East	East - North East	Technical Services	Support Services	Health, Safety And Welfare	426	06/10/2011 1110-00366	401.7 R	Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011 1110-00367	540 R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	25/10/2011 1110-00368	-1024.32 R	Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	25/10/2011 1110-00369	747.99 R	Arco 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	26/10/2011 1110-00370 26/10/2011 1110-00371	-1692.9 R 666.9 R	Arco Ltd Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011 1110-00372	1026 R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	27/10/2011 1110-00373	681.36 R	Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011 1110-00374	774.16 R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	10/10/2011 1110-00375	4959.75 R	Arden Winch And Company Limited
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds City Development	Aire Valley Homes Leeds Recreation	Supplies and Services Supplies and Services	Information Technology (Computers) Publication And Promotion	214 267	06/10/2011 1110-00376 21/10/2011 1110-00377	1950 R 791 R	Arena Partnership Limited Argon Promotions
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	207	05/10/2011 1110-00378	658.3 R	Ari Environmental Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/10/2011 1110-00379	1255.65 R	Ari Environmental Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/10/2011 1110-00380	2573.8 R	Ari Environmental Services Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-00381	10500 R	Ariba
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Transport Third Party Payments	Plant Hire - By Directorate Services Rendered By Voluntary Sector	305 505	19/10/2011 1110-00382 17/10/2011 1110-00383	2000 R 4070 R	Armcon Limited Armley Juniors
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	17/10/2011 1110-00383	7126 R	Armley Juniors
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011 1110-00385	619.93 R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011 1110-00386	543.93 R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	25/10/2011 1110-00387	803.33 R	Arnold Laver & Co Ltd
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	28/10/2011 1110-00388 06/10/2011 1110-00389	926.63 R 963.43 R	Arnold Laver & Co Ltd Arnold Laver Timber World
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-00390	3300 R	Arr Spend Management Solutions
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-00391	4440 R	Arr Spend Management Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011 1110-00392	1347.2 R	Arrigadeen Nursing Home
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/10/2011 1110-00393	500 R	Art For Barwick Children
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Third Party Payments	Other Agency Services Payments To Voluntary Organisations	561 561	05/10/2011 1110-00394 24/10/2011 1110-00395	2046.91 R 1913.79 R	Articulate Advocacy Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	24/10/2011 1110-00396	9209.46 R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011 1110-00397	1718.86 R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011 1110-00398	1790.49 R	Articulate Advocacy
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/10/2011 1110-00399 26/10/2011 1110-00400	1940.2 R 8597.7 R	Articulate Advocacy Articulate Advocacy
Leeds City Council Leeds City Council	Adult Social Care	Social Services Support Services Social Services Support Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	26/10/2011 1110-00400	8752.84 R	Articulate Advocacy Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	31/10/2011 1110-00402	640.31 R	Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	31/10/2011 1110-00403	1131.52 R	Articulate Advocacy
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07/10/2011 1110-00404	1321.32 R	Arval Phh Business Solutions 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	07/10/2011 1110-00405 20/10/2011 1110-00406	607.5 R 457.5 R	Asbestos Sample Analysis Limited Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 1110-00400	712.5 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-00408	457.5 R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-00409	832.5 R	Asbestos Sample Analysis Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	15/09/2011 1110-00410 19/10/2011 1110-00411	870.00 R 427.5 R	Ascertiva Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/10/2011 1110-00411 26/10/2011 1110-00412	427.5 R 1255.5 R	Asd Metal Services Asd Metal Services
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	14/10/2011 1110-00413	17017.5 R	Asda Stores Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00414	7185.81 R	Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00415	1253.24 R	Ashcroft 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 Home	571 570	26/10/2011 1110-00416 26/10/2011 1110-00417	782.16 R 2304.12 R	Ashcroft Nursing Home Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	570	26/10/2011 1110-00418	660.48 R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00419	565.8 R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00420	17888.14 R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-00421 26/10/2011 1110-00422	2318.4 R 2697.88 R	Ashfield 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 Nursing Home	580 570	26/10/2011 1110-00422 26/10/2011 1110-00423	2697.88 R 1504 R	Ashfield Nursing Home Ashley Care Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-00423	7682.04 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011 1110-00425	759 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011 1110-00426	759 R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/10/2011 1110-00427 24/10/2011 1110-00428	759 R 759 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	Adult Social Care	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Residential Care Emi	305 571	26/10/2011 1110-00428	759 R 981.44 R	Ashtead Plant Hire Company Ltd Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011 1110-00430	1121.92 R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011 1110-00431	587.88 R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011 1110-00432	1411.55 R	Askews & Holts
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03/10/2011 1110-00433 03/10/2011 1110-00434	1448.44 R 3246.91 R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011 1110-00434	4066.25 R	Askews & Holts
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		apital o evenue	or Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03/10/2011	1110-00436	5546.33	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/10/2011	1110-00437	452.7	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00438	615.77	R	Askews & Holts
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1110-00439 1110-00440	703.55 1023.37	R R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200		1110-00440	3388.78	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00442	4304.16	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00443	4599.59	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00444	5203.89	R	Askews & Holts
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1110-00445 1110-00446	554.24 954.28	R R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	200		1110-00440	1230	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00448	3913.27	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00449	4262.35	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00450	558.45	R	Askews & Holts
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		1110-00451 1110-00452	793.28 1858.89	R R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00453	3925.92	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00454	3961.65	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00455	903.12	R	Askews & Holts
Leeds City Council	Childrens Services Other Education Services	Learning Skills & Universal	Premises	Maintenance Of Buildings Construction	101 3		1110-00456 1110-00457	1152.08 27469.25	R C	Aspect Building Solutions
Leeds City Council Leeds City Council	Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction	3		1110-00457	38508.34	c	Aspect Building Solutions Aspect Building Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00459	495	Ř	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00460	632	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00461	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1110-00462	790 790	R	Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1110-00463 1110-00464	917.5	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00465	990	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00466	1064	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00467	1064	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1110-00468	3061	R	Asphalt Pavers
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1110-00469 1110-00470	635 790	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00471	3152	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-00472	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00473	790	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00474	790	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1110-00475 1110-00476	790 895	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00477	1021	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00478	1300	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-00479	1300	R	Asphalt Pavers
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1110-00480 1110-00481	1791 2237	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-00481	5992	R	Aspire Creative Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203		1110-00483	649.00	R	Aspli Safety Equipment
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-00484	2165	С	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-00485	16235	С	Asprey Bros Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Premises	Services Rendered By Other Organisations Removal of workplace waste	511 126		1110-00486 1110-00487	507 1,395.00	R R	Asquith Court Nursery Associated Waste Management
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of workplace waste	126		1110-00487	1,395.00	R	Associated Waste Management
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1110-00489	650	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1110-00490	686.42	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1110-00491	426	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	Recycling & Reuse Charges Waste Disposal Charges	234 236		1110-00492 1110-00493	6282.42 11667.33	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1110-00493	21925.17	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-00495	743	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1110-00496	1016	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Support And Facilities General Fund Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1110-00497 1110-00498	433 1116	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1110-00498	426	R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1110-00500	1517.08	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1110-00501	1066.39	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 236		1110-00502	6331.01	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1110-00503 1110-00504	12075 21777.4	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-00505	5198.94	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011	1110-00506	9655.2	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1110-00507	18143.94	R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Roseville Enterprises Roseville Enterprises	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1110-00508 1110-00509	-4136.02 4377.74	R R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1110-00509	4377.74	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28/10/2011	1110-00511	1010.68	R	Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Memberships	226	21/10/2011	1110-00512	440	R	Association Of Electoral Administrators
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106		1110-00513	599	R	Astor Bannerman Medical Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Assessment And Care Management Highways	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265		1110-00514 1110-00515	766.67 6989.63	R R	Aswini Weereratne Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	265 570		1110-00515	13691.76	R	Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1110-00517	10257.76	R	Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-00518	654	R	Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-00519	2202	R	Atkinsons Fencing Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Emi	570 574		1110-00520 1110-00521	1584 1143.36	R R	Attlee Court Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-00521	610.66	R	Autiee Court Audiogo Ltd
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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 o revenue	r Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2011	1 1110-00523	691.25	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1 1110-00524	1090.38	R	Audiogo Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011	1 1110-00525	8217	R	Autism Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1 1110-00526	3074.76	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1 1110-00527	1038.5	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1 1110-00528	477	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1 1110-00529	524	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1 1110-00530	556.5	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1 1110-00531	3061.23	R	Autism Partnership Uk Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231		1 1110-00532 1 1110-00533	813.25 543.27	R R	Autism Partnership Uk Ltd Autobar Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1 1110-00533	950	R	Autobal OK Eld Av & C Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1 1110-00534	6133.33	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1110-00536	1332.2	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1110-00537	887.18	R	Avalon
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1110-00538	4642.2	R	Avens Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267		1 1110-00539	980	R	Avf Marketing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1110-00540	2010	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011	1 1110-00541	1005	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1 1110-00542	837.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1 1110-00543	837.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1 1110-00544	837.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1110-00545	1005	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1110-00546	502.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1110-00547	1005	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1110-00548	1038.5	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1110-00549	2680	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		1 1110-00550	4143.32	R	Avon Lodge
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1 1110-00551	1000	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		1 1110-00552 1 1110-00553	1221 766.3	R C	Ayresome Court Nursing Home B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00553	4150	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00555	4150	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00556	4720	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00557	16834.55	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00558	2890	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00559	2890	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00560	4150	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00561	2890	C	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00562	3100	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1 1110-00563	4150	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1 1110-00564	4150	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00565	8998.62	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1 1110-00566	3450	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1 1110-00567	3450	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1 1110-00568	3450	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East South South East	Capital	Construction Construction	3		1 1110-00569 1 1110-00570	3450 4236	C C	B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital Capital	Construction	3		1 1110-00570	5541.89	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1 1110-00572	25800.83	c	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00573	5204.23	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00574	5276.9	č	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1110-00575	2890	č	B & K Passmore
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1 1110-00576	525	R	Back Care Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Office Furniture & Equipment	201	26/10/2011	1 1110-00577	837	R	Back Care Solutions Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	06/10/2011	1 1110-00578	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00579	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00580	446.69	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00581	599.51	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 009		1 1110-00582	639.26 469.84	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00583	469.84 525.75	R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009		1 1110-00584 1 1110-00585	525.75 525.75	R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00586	525.75	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00587	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00588	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00589	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00590	687.67	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00591	455.24	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00592	472.13	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1 1110-00593	503.40	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	20/10/2011	1 1110-00594	587.30	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00595	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00596	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00597	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00598	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00599	472.13	R	Badenoch & Clark Ltd
West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00600	587.30	R	Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1 1110-00601 1 1110-00602	444.67 489.51	R R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009		1 1110-00602	489.51 489.51	R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00603	489.51 505.47	R	Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00605	578.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00606	617.14	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00607	620.86	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00608	829.91	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1 1110-00609	852.34	R	Badenoch & Clark Ltd
Sponding over \$500 for Loads City Council	(http://statistics.data.gov.uk/doc/local.au	thority/00DA) Oct 2011								

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Leeds City Council Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Other Hired And Contracted Services 265 21/10/2011 1110-00687 2960 R Bell Group Uk Leeds City Council Central & Corporate Functions Support And Facilities Trading Services Supplies and Services Other Hired And Contracted Services 265 21/10/2011 1110-00688 3552 R Bell Group Uk Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 27/10/2011 1110-00688 3552 R Bell Group Uk Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting People - Block Stubsidy 513 07/10/2011 1110-00689 3552 R Belle Isle Tenant Management Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pip-I Block Gross Chargeable 514 07/10/2011 1110-00692 318.8 R Belle Isle Tenant Management Leeds City Council Enviorment & Neighbourh	Leeds City Council		Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230			5000	R	Beeston Festival
Leeds City Council Central & Corporate Functions Support and Facilities Trading Services Supplet and Services Other Hired And Contracted Services 265 21/10/2011 1110-00688 3552 R Bell Group Uk Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Support in Payments Sign Payment											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 27/10/2011 1110-00689 1355.36 R Belle Green Court Care Home Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting People - Block Subsidy 513 07/10/2011 1110-00689 572.0.96 R Belle Ise Tenant Management Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pie-JBlock Subsidy 514 07/10/2011 1110-00690 275.42 R Belle Ise Tenant Management Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pie-JBlock Gross Chargeable 514 07/10/2011 1110-00692 318.78 R Belle Ise Tenant Management Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pie-JBlock Gross Chargeable 514 07/10/2011 1110-00692 318.78 R Belle Ise Tenant Management Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Pie-JBlock Gross Chargeable 514		Central & Corporate Functions Central & Corporate Functions									
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Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 07/10/2011 1110-00692 3188.78 R Belle Isle Tenant Management East - North East East - North East Technical Services Premises General Maintenance 104 03/10/2011 1110-00693 1088.1 R Bellevalement Management Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 26/10/2011 1110-00693 1088.1 R Bellway Homes Ltd (Yorkshire Division) Leeds City Council Central & Corporate Functions Commercial Services Transport Vehicle Spares 350 04/10/2011 1110-00695 490.4 R Benfield Ford Leeds (Parts Invs)	Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1	1110-00690	5720.96	R	Belle Isle Tenant Management
East - North East East - North East Technical Services Premises General Maintenance 104 03/10/2011 1110-00633 108.1 R Belway homes Lid (Yokshire Division) Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 26/10/2011 1110-00693 108.1 R Belway domes Lid (Yokshire Division) Leeds City Council Contral & Corporate Functions Commercial Services Transport Vehicle Spares 345 04/10/2011 1110-00695 49.47 R Benfield Ford Leeds (Parts Invs)											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 26/10/2011 1110-00694 954.68 R Belvedere Residential Home Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 04/10/2011 1110-00695 490.47 R Benfield Ford Leeds (Parts Invs)											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Vehicle Spares 345 04/10/2011 1110-00695 490.47 R Benfield Ford Leeds (Parts Invs)											
	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	04/10/2011	1110-00695	490.47	R	Benfield Ford Leeds (Parts Invs)
	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/10/2011 1	1110-00696	460.89	R	Benfield Ford Leeds (Parts Invs)

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Capital or revenue	
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Desidential Drugs & Aleshal	583	26/10/2011 1110-00697	14134.82 R	Bennett House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential - Drugs & Alcohol Residential Care Emi	571	26/10/2011 1110-00698	14134.82 R 74288.49 R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00699	32212.47 R	Berkley Court
Leeds City Council	Insurance	Insurance	Support Services	Legal Disbursements	411	03/10/2011 1110-00700	942 R	Berrymans Lace Mawer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011 1110-00701	793.5 R	Berrymans Lace Mawer
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	06/10/2011 1110-00702	897 R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	07/10/2011 1110-00703	862.5 R	Berrymans Lace Mawer
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	21/10/2011 1110-00704	1184.5 R	Berrymans Lace Mawer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011 1110-00705	831.8 R	Berrymans Lace Mawer
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Human Resources Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Residential Care Emi	411 571	28/10/2011 1110-00706 26/10/2011 1110-00707	7125 R 1760.92 R	Berrymans Lace Mawer Bethel House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	14/10/2011 1110-00708	12096 R	Bettercare Keys Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-00709	1728 R	Bewick Lodge
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06/10/2011 1110-00710	1915.38 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/10/2011 1110-00711	5658.11 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/10/2011 1110-00712	43691.32 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06/10/2011 1110-00713	102056.71 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011 1110-00714	2440.75 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/10/2011 1110-00715 12/10/2011 1110-00716	12270.23 R 55389.41 R	Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12/10/2011 1110-00716	98367.96 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	230	14/10/2011 1110-00718	1512.13 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011 1110-00719	64413.52 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011 1110-00720	92532.21 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19/10/2011 1110-00721	1738.5 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011 1110-00722	6034.76 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011 1110-00723	57725.55 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011 1110-00724	93720.36 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011 1110-00725	5741.99 R	Biffa Waste Services Ltd
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Supplies and Services Supplies and Services	Resaleable Material Other Materials	204 205	16/09/2011 1110-00726 07/10/2011 1110-00727	1,457.88 R 1748.79 R	Big Jigs Wooden Toy Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011 1110-00728	1862.63 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011 1110-00729	2451.12 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-00730	726.87 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-00731	750.49 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-00732	859.58 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-00733	877.95 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-00734	1637.34 R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-00735	2320.37 R	Bilbeck (Merchants) Ltd
West - North West	West - North West	Regeneration/Customer Research Recreation	Supplies and Services	Grants To Outside Bodies Plant Spares	227 346	10/10/2011 1110-00736 17/10/2011 1110-00737	460.00 R 542 R	Billing View Community Group
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Streetscene Environmental Services	Transport Supplies and Services	Recycling & Reuse Charges	234	03/10/2011 1110-00738	3656.14 R	Binson Bearings Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011 1110-00739	8099.3 R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	11/10/2011 1110-00740	3754.4 R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011 1110-00741	4966.34 R	Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011 1110-00742	5832.72 R	Biowise Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-00743	1979.8 R	Bison Bede Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/10/2011 1110-00744	4049.08 R	Bistre Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204 214	22/09/2011 1110-00745	1,321.92 R 7670 R	Black & Blum Blackburn It Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Support And Facilities Trading Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	205	25/10/2011 1110-00746 21/10/2011 1110-00747	7670 R 3765.75 R	Blackburns Metals Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	05/10/2011 1110-00748	15604.24 C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	11/10/2011 1110-00749	1243.44 C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	11/10/2011 1110-00750	2740 C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	18/10/2011 1110-00751	2560 C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	19/10/2011 1110-00752	19351.82 C	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	26/10/2011 1110-00753	7793.22 C	Blackie Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal Environmental Health	Supplies and Services	Admissions Entry fees	283	28/09/2011 1110-00754	677.50 R 35037.85 C	Blackpool Pleasure
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Information Technology	Capital Supplies and Services	Construction Computer Software & Equipment	3 214	11/10/2011 1110-00755 28/10/2011 1110-00756	35037.85 C 1764 R	Bluesky International Limited Bluesky International Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011 1110-00756	742.1 R	Boc Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12/10/2011 1110-00758	560 R	Boom Pauls Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-00759	447.04 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-00760	703.69 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-00761	530 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-00762	550 R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-00763	579.4 R	Boiler & Heating Supplies 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	14/10/2011 1110-00764 28/10/2011 1110-00765	980 R 683.6 R	Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011 1110-00766	945 R	Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2011 1110-00767	1001.84 R	Books Asia
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-00768	1503.04 R	Boroughbridge Lodge
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06/10/2011 1110-00769	463 R	Bowery Visual Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-00770	1100.8 R	Bradford And Northern Housing
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-00771	500 R	Bradford College
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-00772	26984 R	Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00773	6804.49 R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Linder 65 Montal/Dis	Third Party Payments	Nursing Home Residential	570 580	26/10/2011 1110-00774	6819.49 R 1601.76 R	Bradford Independent (St Ives) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	26/10/2011 1110-00775 26/10/2011 1110-00776	1601.76 R 5633.21 R	Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-00778	3430.32 R	Bradford Independent (St Wes) Eld Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00778	2863.55 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-00779	1779.8 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	26/10/2011 1110-00780	4995.76 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-00781	1275.64 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-00782	18936.4 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00783	14802.68 R	Bradford Independent Health Care

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		apital o evenue	r Supplier name
					code			-	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Residential Care Emi	570 571	26/10/2011 1110-00784 26/10/2011 1110-00785	1808.2	R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi	571	26/10/2011 1110-00785	1727.88 3238.8	R R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00787	1080.6	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-00788	1420.08	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00789	37069.27	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00790	1001.8	R	Bradford Independent Health Care Owlett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	06/10/2011 1110-00791	471.25	R	Bradford Metropolitan District Council
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	106	05/10/2011 1110-00792	1220.8	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	05/10/2011 1110-00793	4518.05	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	05/10/2011 1110-00794	11,460.75	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	06/10/2011 1110-00795	474.15 474.15	С	Bradley Environmental Consultants
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	06/10/2011 1110-00796 06/10/2011 1110-00797	474.15	с с	Bradley Environmental Consultants Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	12/10/2011 1110-00798	939.30	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	106	19/10/2011 1110-00799	610.4	R	Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	19/10/2011 1110-00800	9079.7	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	19/10/2011 1110-00801	14,099.15	R	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	19/10/2011 1110-00802	1716.75	С	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	26/10/2011 1110-00803	8,739.40	R	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-00804	4930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-00805	14977.17	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-00806	3782.2	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential Sheltered Accommodation	580 569	26/10/2011 1110-00807 26/10/2011 1110-00808	8001.42 9730.21	R	Brain Injury Rehabilitation Trust Brain Injury Rehabilitation Trust
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	Third Party Payments Third Party Payments	Home Care	568	07/10/2011 1110-00808	654.68	R 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	07/10/2011 1110-00810	655.84	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	21/10/2011 1110-00811	1524.3	R	Brain Injury Rehabilitation Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-00812	478.08	R	Brainpop Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12/10/2011 1110-00813	443.12	R	Brake Bros Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	06/10/2011 1110-00814	9262.22	С	Brambledown Landscape Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	28/10/2011 1110-00815	600	R	Bramley Elderly Action
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12/10/2011 1110-00816	423.96	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12/10/2011 1110-00817	494.6	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/10/2011 1110-00818	529.9	R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19/10/2011 1110-00819	602.8	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00820	36094.25	R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574 580	26/10/2011 1110-00821	1178.52	R	Brandon House
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	265	26/10/2011 1110-00822 13/10/2011 1110-00823	1126.6 1000	R R	Brandon House Breakers Unify
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	205	27/10/2011 1110-00823	7500	R	Brearleys Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	05/10/2011 1110-00825	20597	R	Breckenbrough School Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2011 1110-00826	475	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2011 1110-00827	475	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19/10/2011 1110-00828	475	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2011 1110-00829	475	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011 1110-00830	661.74	R	Briggs Equipment Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-00831	1347	R	Bright Beginnings Childcare Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-00832	545	R	Bright Horizons Family Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support Services Rendered By Other Organisations	550 511	26/10/2011 1110-00833 07/10/2011 1110-00834	496 1160	R R	Bright Skies Day Nursery Bright Sparks Pre-School
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	511	26/10/2011 1110-00834	1900	R	Britannia Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Panel Expenses	543	26/10/2011 1110-00835	2478	R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	31/10/2011 1110-00837	2478	R	British Agencies For Adoption &
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Gas	123	11/10/2011 1110-00838	2047.96	R	British Gas Business
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	21/10/2011 1110-00839	3069.25	R	British Gas Business
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07/10/2011 1110-00840	2680	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07/10/2011 1110-00841	6948.33	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011 1110-00842	18035	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011 1110-00843	3090.98	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011 1110-00844	12194.32	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	11/10/2011 1110-00845	11864	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital	Construction Construction	3	11/10/2011 1110-00846	3374.07 15593.29	С	British Gas Services Ltd British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	West North West Belle Isle	Capital Capital	Construction	3	11/10/2011 1110-00847 24/10/2011 1110-00848	3693	с с	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/10/2011 1110-00849	26471	c	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24/10/2011 1110-00850	6050	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24/10/2011 1110-00851	7524.04	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	25/10/2011 1110-00852	27878.93	č	British Gas Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	29/09/2011 1110-00853	877.53	R	British Midlands
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Advertising	211	14/10/2011 1110-00854	500	R	British Pest Control Association
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03/10/2011 1110-00855	1577.26	С	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	07/10/2011 1110-00856	718.24	R	British Telecom
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Telephones	213	14/10/2011 1110-00857	2792.03	R	British Telecom Bt/Bacs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	26/10/2011 1110-00858	4023.06	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2011 1110-00859	94547.86	R R	British Telecom Bt/Bacs
West - North West Leeds City Council	West - North West	Corporate Services	Supplies and Services	Telephones Other Hired And Contracted Services	213 265	28/10/2011 1110-00860 14/10/2011 1110-00861	732.41	R	British Telecom Bt/Bacs British Telecommunications Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/10/2011 1110-00861 14/10/2011 1110-00862	455 1570	R	British Telecommunications Plc British Telecommunications Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-00862	20500	R	British Telecommunications Pic Brm Productions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00864	1053.12	R	Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-00865	4886	R	Broag Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00866	1273.6	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-00867	3646.6	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00868	13194.57	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	14/10/2011 1110-00869	2029.6	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-00870	2029.6	R	Brookvale (For The Mentally
Sponding over \$500 for Loads City Council	(http://statistics.data.gov.uk/doc/local.aut	harity(00DA) Oct 2011							

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Capital reven	
Loodo City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	code 360	07/10/2011 1110-00871	1152 R	Broomhill Cars Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Private Hire Private Hire	360	28/10/2011 1110-00871	1152 R 1872 R	Broomhill Cars Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-00872	1850.72 R	Brothers Of Charity
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-00874	787 R	Brownberrie Lane Pre-School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	05/10/2011 1110-00875	18000 R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011 1110-00876	1835 R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011 1110-00877	5000 R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011 1110-00878	7200 R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011 1110-00879	7200 R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	21/10/2011 1110-00880	8800 R	Browning House
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placements Other External Residential Placements	508 508	21/10/2011 1110-00881 25/10/2011 1110-00882	18000 R 13200 R	Browning House Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	25/10/2011 1110-00883	18000 R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	25/10/2011 1110-00884	22018 R	Browning House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2011 1110-00885	712 R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	21/10/2011 1110-00886	583 R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011 1110-00887	583 R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011 1110-00888	583 R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	26/10/2011 1110-00889	497.57 R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	27/10/2011 1110-00890 27/10/2011 1110-00891	1709.69 R 1983.77 R	Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Repairs To LCC Vehicles	341	13/10/2011 1110-00892	1049.29 R	Brydens Garage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20/10/2011 1110-00893	425.1 R	Bs Project Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20/10/2011 1110-00894	425.1 R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011 1110-00895	418.08 R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011 1110-00896	1234.32 R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011 1110-00897	627 R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	28/10/2011 1110-00898	1925.86 R	Bss Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks	090	21/10/2011 1110-00899	2461.74 R	Bt Convergent Solutions Ltd
Leeds City Council	City Development	Highways Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment	203 162	03/10/2011 1110-00900 07/10/2011 1110-00901	5325.16 R 1324 R	Bt Redcare Bt Redcare
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services	Premises Security Services Operational Furniture And Equipment	203	07/10/2011 1110-00901	5967.32 R	Bt Redcare
Leeds City Council	Central & Corporate Functions	Executive Support	Premises	Premises Security Services	162	27/10/2011 1110-00902	8696 R	Bt Redcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	07/10/2011 1110-00904	12917.6 R	Btcv
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	12/10/2011 1110-00905	3037.33 R	Btcv
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Grounds Maintenance Work	111	14/10/2011 1110-00906	690 R	Btcv
East - North East	East - North East	Business Improvement	Premises	Other	114	11/10/2011 1110-00907	461.63 R	Btcv Hollybush
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	04/10/2011 1110-00908	692.18 R	Bts Services
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011 1110-00909	1617 R	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011 1110-00910	5390 R 3510 R	Buddi Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	21/10/2011 1110-00911 07/10/2011 1110-00912	3510 R 1345.68 R	Buildbase Civils & Lintels Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Capital	Construction	3	12/10/2011 1110-00912	527 C	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2011 1110-00914	2594 R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2011 1110-00915	1200 R	Bulrush Horticulture Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	12/10/2011 1110-00916	1350 R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Courses For Non-Employees	281	27/10/2011 1110-00917	522.45 R	Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00918	8726.42 R	Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-00919	21388.1 R	Bupa Park Avenue
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26/10/2011 1110-00920 26/10/2011 1110-00921	1421.68 R 19473.06 R	Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-00921	1421.68 R	Bupa Sabourn Court Nursing Home Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011 1110-00923	793.77 R	Burdens Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00924	2658.16 R	Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-00925	21213.36 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-00926	11667.36 R	Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-00927	1738.96 R	Burley House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12/10/2011 1110-00928	4646 R	Burley Lodge Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24/10/2011 1110-00929	630 R	Burley Lodge Centre
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511	27/10/2011 1110-00930 07/10/2011 1110-00931	922.68 R 1128 R	Burlington Care Burmantofts Community Nursery
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	12/10/2011 1110-00932	1025 R	Buro Happold Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011 1110-00933	4054 R	Business 900 Community Interest Company
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 1110-00934	11032 R	Business Systems Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-00935	2220 R	Busy Bees Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-00936	595 R	Butterfly'S Day Nursery
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	07/10/2011 1110-00937	2,429.80 R	Bw Skip Hire Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	13/10/2011 1110-00938	630 R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	14/10/2011 1110-00939 21/10/2011 1110-00940	626.03 R 1.176.42 R	Bw Skip Hire Ltd
West - North West Leeds City Council	West - North West Central & Corporate Functions	Customer And Tenancy Commercial Services Trading Services	Premises Supplies and Services	Removal Of Refuse Other Hired And Contracted Services	126 265	25/10/2011 1110-00940 25/10/2011 1110-00941	1,176.42 R 1087.8 R	Bw Skip Hire Ltd Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-00942	1164.8 R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-00943	3246.6 R	Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-00944	576.8 R	Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	28/10/2011 1110-00945	1,659.23 R	Bw Skip Hire Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03/10/2011 1110-00946	4150 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011 1110-00947	2890 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011 1110-00948	4334.99 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011 1110-00949	1200 C	C & R Maintenance Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	19/10/2011 1110-00950 28/10/2011 1110-00951	2890 C 4150 C	C & R Maintenance Services Limited C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011 1110-00951 28/10/2011 1110-00952	10611 C	C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	05/10/2011 1110-00953	2028.23 R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	12/10/2011 1110-00954	2799.97 R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	19/10/2011 1110-00955	17379 R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	26/10/2011 1110-00956	17864.8 R	C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	26/10/2011 1110-00957	9400 C	C D Robinson Building & Plastering
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-au	thority/00DA) Oct 2011						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Capital or Supplier name revenue
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	code 101	27/10/2011 1110-00958	1263.66 R C D Robinson Building & Plastering
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	12/10/2011 1110-00959	1050 R CHBuller
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-00960	873.57 R C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 1110-00961	834 R C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 1110-00962	1860.5 R C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 1110-00963	2710 R C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 1110-00964	2720 R C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011 1110-00965	1600 R C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011 1110-00966	2490 R C P Thornton Roofing
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	19/10/2011 1110-00967 19/10/2011 1110-00968	1363 R C P Thornton Roofing 12499.5 R C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	26/10/2011 1110-00969	1703.5 R C P Thornton Roofing
Leeds City Council	City Development	Highways	Capital	Construction	3	27/10/2011 1110-00970	35137.39 C C R Reynolds (Construction) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269	26/09/2011 1110-00971	1,916.74 R C Royal Hotel
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-00972	2668 R C W Burke
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-00973	690.6 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-00974	1491.05 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00975	590.3 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00976	593.8 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00977	735.25 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00978	797.93 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00979	901.34 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00980	956.31 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00981	965.15 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00982	1147.78 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00983	1203.57 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00984	1370.95 R C&L Plumbing Services
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/10/2011 1110-00985	1377.76 R C&L Plumbing Services
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00986 05/10/2011 1110-00987	1488.32 R C&L Plumbing Services 1769.09 R C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	05/10/2011 1110-00987	1769.09 R C&L Plumbing Services 1959.97 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00989	2611.57 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00990	2832.54 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 1110-00991	5284.13 R C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011 1110-00992	1447.97 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011 1110-00993	2519.38 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	07/10/2011 1110-00994	2684.03 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011 1110-00995	3200 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011 1110-00996	3200 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011 1110-00997	3200 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011 1110-00998	3200 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07/10/2011 1110-00999	3200 C C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-01000	643.4 R C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	10/10/2011 1110-01001	1335 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 1110-01002	2696.08 R C&L Plumbing Services 2745.9 R C&L Plumbing Services
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Construction Services East North East	Supplies and Services Capital	Other Hired And Contracted Services Construction	265	11/10/2011 1110-01003 19/10/2011 1110-01004	2745.9 R C&L Plumbing Services 2539.48 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-01004	2489.5 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-01006	2649.68 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-01007	2665.53 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-01008	2775.39 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-01009	2917.49 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-01010	3370.11 C C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01011	420 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01012	486.12 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01013	511.9 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01014	517.68 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01015	589.8 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01016	654 R C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/10/2011 1110-01017 24/10/2011 1110-01018	719 R C&L Plumbing Services 719.9 R C&L Plumbing Services
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	24/10/2011 1110-01018 24/10/2011 1110-01019	719.9 R C&L Plumbing Services 727.23 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01019	811.23 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01020	1155.16 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01022	1166.94 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-01023	1925.45 R C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/10/2011 1110-01024	1704.17 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/10/2011 1110-01025	2271.38 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/10/2011 1110-01026	2869.64 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	24/10/2011 1110-01027	3023.19 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24/10/2011 1110-01028	3200 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25/10/2011 1110-01029	2193.65 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25/10/2011 1110-01030	2222.38 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	25/10/2011 1110-01031	2458.38 C C&L Plumbing Services
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Construction Services East North East	Supplies and Services	Other Hired And Contracted Services	265 3	26/10/2011 1110-01032 27/10/2011 1110-01033	581.02 R C&L Plumbing Services 2367.82 C C&L Plumbing Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East	Capital Capital	Construction Construction	3	27/10/2011 1110-01033 27/10/2011 1110-01034	2367.82 C C&L Plumbing Services 2530.52 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/10/2011 1110-01034 27/10/2011 1110-01035	2903.97 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/10/2011 1110-01035	3557.98 C C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-01030	576.56 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-01038	823.12 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-01039	828.14 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-01040	1263.62 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-01041	1414.61 R C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-01042	2542.27 R C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011 1110-01043	1580.31 C C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011 1110-01044	2083.76 C C&L Plumbing Services
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-aut	pority/00DA) Oct 2011					

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		apital or evenue	r Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	code 265	31/10/2011 1110-01045	652.16	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-01046	792.64	R	C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2011 1110-01047 31/10/2011 1110-01048	883.52 1023.39	R R	C&L Plumbing Services C&L Plumbing Services
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-01048	1372.48	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	31/10/2011 1110-01050	1760.43	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-01051	1945.79	R	C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011 1110-01052	1941.37	C	C&L Plumbing Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	31/10/2011 1110-01053 31/10/2011 1110-01054	2069.09 2653.69	с с	C&L Plumbing Services C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011 1110-01055	2994.79	c	C&L Plumbing Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	14/10/2011 1110-01056	1550.75	R	Cable & Wireless Uk
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011 1110-01057	38621.21	С	Caddick Construction Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Waste Disposal Charges	203 236	14/10/2011 1110-01058	800	R R	Cafeology 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	10/10/2011 1110-01059 10/10/2011 1110-01060	17798.21 117167.68	R	Caird Bardon Limited Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011 1110-01060	3756.64	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011 1110-01062	26296.48	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011 1110-01063	7112.86	R	Caird Bardon Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	236 265	25/10/2011 1110-01064 21/10/2011 1110-01065	48135.36 4127.64	R R	Caird Bardon Limited
Leeds City Council West - North West	City Development West - North West	Planning & Sustainable Development Corporate Services	Supplies and Services Support Services	Professional Personnel Support	424	04/10/2011 1110-01065	671.27	R	Caldecotte Consultants Calderdale & Kirklees Careers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05/10/2011 1110-01067	10000	R	Calderdale Home Care Associates Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2011 1110-01068	428	R	Calibration & Consultancy Services
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	03/10/2011 1110-01069	500	R	Calverley Bowling Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-01070	960	R	Calverley Village Day
Leeds City Council West - North West	Other Education Services West - North West	Primary Schools Property And Maintenance	Capital Premises	Other Costs General Maintenance	7 104	07/10/2011 1110-01071 14/10/2011 1110-01072	3678.7 489.00	C R	Camlin Lonsdale Campbell Associates Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-01072	489.00	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-01074	588	R	Candystripe Inc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-01075	753	R	Candystripe Inc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-01076	1151.84	R	Cantley Grange
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Precepts	Office Consumables	210	04/10/2011 1110-01077	573.68	R	Capita Business Services 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	Other Hired And Contracted Services Operational Materials	265 205	06/10/2011 1110-01078 07/10/2011 1110-01079	3250 1143.92	R R	Capita Symonds Ltd Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-01080	416.8	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011 1110-01081	1451.06	R	Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011 1110-01082	2114.8	R	Capri Calvert Electrics Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-01083	82228.07	R	Cardinal Heenan High School Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07/10/2011 1110-01084	-9774.45	R	Cardinal Heenan High School Pfi Cardinal Heenan School Services Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Strategy Policy Planning & Participation Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	14/10/2011 1110-01085 04/10/2011 1110-01086	868.11 8250	R R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	07/10/2011 1110-01087	3361.7	c	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-01088	5266.72	R	Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-01089	10726.09	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	07/10/2011 1110-01090	7000	R	Care & Repair (Leeds) 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	14/10/2011 1110-01091 14/10/2011 1110-01092	1,022.26 1,043.99	R R	Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	21/10/2011 1110-01093	518.11	R	Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104	25/10/2011 1110-01094	5995.14	R	Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	31/10/2011 1110-01095	639.55	R	Care & Repair (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/10/2011 1110-01096	937.17	R	Care 24-7 Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/10/2011 1110-01097 13/10/2011 1110-01098	9014.86 968.4	R R	Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14/10/2011 1110-01099	980	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011 1110-01100	516.96	R	Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011 1110-01101	481.68	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	28/10/2011 1110-01102	478.89	R	Care 24-7 Limited
East - North East East - North East	East - North East East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259 424	11/10/2011 1110-01103	1034.77 685.13	R R	Care First Care First
Leeds City Council	Central & Corporate Functions	Construction Services Human Resources	Support Services Supplies and Services	Professional Personnel Support Bought In Professional Services	424 277	11/10/2011 1110-01104 14/10/2011 1110-01105	4404.4	R	Care First
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/10/2011 1110-01106	5553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/10/2011 1110-01107	5553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-01108	5553.24	R	Care Network Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	27/10/2011 1110-01109 27/10/2011 1110-01110	6455.4 6455.4	R R	Care Network Solutions Ltd Care Network Solutions Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	27/10/2011 1110-01111	9222	R	Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-01112	15532.88	R	Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-01113	2715.72	R	Care Tech Community Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011 1110-01114	1996.45	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05/10/2011 1110-01115 05/10/2011 1110-01116	1996.45	R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	05/10/2011 1110-01116	2308.56 3542.88	R R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-01118	7187.22	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-01119	8429.04	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-01120	10728.17	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-01121	11423.5	R	Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	05/10/2011 1110-01122 05/10/2011 1110-01123	11423.5 11576.02	R R	Care Today Care Today
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	05/10/2011 1110-01123	11576.02	R	Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-01125	11842.31	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2011 1110-01126	798.58	R	Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011 1110-01127	1996.45	R	Care Today
Leeds City Council Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	26/10/2011 1110-01128	12045.96	R	Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	26/10/2011 1110-01129 21/10/2011 1110-01130	12647.85 2838	R R	Care UK Homecare Ltd Carebase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	21/10/2011 1110-01130	2000	R	Careforce Solutions Cic
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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	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	code 561	31/10/2011 1110-01132	9847	R	Careforce Solutions Cic
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2011 1110-01133	2468.97	R	Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/10/2011 1110-01134	2389.33	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	06/10/2011 1110-01135	625.65	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011 1110-01136	12582.6	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011 1110-01137	15141.06	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/10/2011 1110-01138	23134.7	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2011 1110-01139	-15523.9	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2011 1110-01140	1118.9	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/10/2011 1110-01141	1506.78	R	Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	26/10/2011 1110-01142	4953.98 556.1	R R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
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	Home Care	568	28/10/2011 1110-01143 28/10/2011 1110-01144	1634.8	R	Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Third Party Payments Supplies and Services	Office Furniture & Equipment	201	28/10/2011 1110-01144	491.57	R	Carewatch Leeds & Wakeheld Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 1110-01146	9481.89	R	Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011 1110-01147	578559.11	c	Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-01148	9467.2	R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-01149	16167.38	R	Caring For Life
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	07/10/2011 1110-01150	863.11	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2011 1110-01151	432.73	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13/10/2011 1110-01152	-600.11	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13/10/2011 1110-01153	1369.68	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2011 1110-01154	619.73	R	Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	28/10/2011 1110-01155	1106.88	R	Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-01156	2699.52	R	Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-01157	1871.48	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	26/10/2011 1110-01158	4284.48	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-01159	17493.66	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-01160	3152.84	R	Carlton Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Nursing Care Emi	571 574	26/10/2011 1110-01161 26/10/2011 1110-01162	13498.52 1314.44	R R	Carmel Lodge Residential Home Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	26/10/2011 1110-01163	2539	R	Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/10/2011 1110-01164	2500	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/10/2011 1110-01165	5000	R	Carolco Trucking
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-01166	4224	R	Carpet & Flooring
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-01167	1092.88	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-01168	1149	R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-01169	17024.92	R	Carrcroft Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10/10/2011 1110-01170	1539.66	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20/10/2011 1110-01171	1625.17	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28/10/2011 1110-01172	503	R	Carter Brown Associates
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	21/10/2011 1110-01173	1879.92	R	Carter Towler Llp
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	05/10/2011 1110-01174	1034.3	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011 1110-01175	1212.32	R	Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-01176	553.5	R	Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011 1110-01177	4833.66	R	Casa Leeds
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Hra	Third Party Payments Capital	Home Care Internal Fees	568 6	07/10/2011 1110-01178 26/10/2011 1110-01179	5051.86 500	R C	Casa Leeds Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011 1110-01180	500	c	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011 1110-01181	1007.9	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011 1110-01182	1007.9	č	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011 1110-01183	1007.9	c	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011 1110-01184	1007.9	c	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	26/10/2011 1110-01185	1300	Ċ	Casac Leeds Limited
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-01186	742.45	R	Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-01187	742.45	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	11/10/2011 1110-01188	8273.2	R	Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	12/10/2011 1110-01189	42245	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	17/10/2011 1110-01190	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18/10/2011 1110-01191	742.45	R	Cascade Homes Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 552	18/10/2011 1110-01192 18/10/2011 1110-01193	10081.5 11751.1	R R	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	552	28/10/2011 1110-01193	2921.9	R	Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552	28/10/2011 1110-01194	12640.95	R	Cascade Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-01195	61416.84	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-01197	2012.6	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	26/10/2011 1110-01198	6639.52	R	Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-01199	18201.6	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-01200	2755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-01201	1198.68	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-01202	13415.97	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-01203	2331.08	R	Castleton Nursing Home
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-01204	750.8	R	Catherine Merrick
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-01205	3614.4	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises Third Porty Pourports	Rents	141	13/10/2011 1110-01206	4795.3	R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507	21/10/2011 1110-01207	7928.57	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	21/10/2011 1110-01208 21/10/2011 1110-01209	7928.57 7928.57	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	21/10/2011 1110-01209 21/10/2011 1110-01210	7928.57 9428.57	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	21/10/2011 1110-01210	10500	R	Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/10/2011 1110-01212	780	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/10/2011 1110-01213	1864	R	Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/10/2011 1110-01214	940	R	Cbs Outdoor Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	14/10/2011 1110-01215	480	C	Cbt Ltd
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	26/10/2011 1110-01216	423	R	Ccs Media Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	12/09/2011 1110-01217	1,883.62	R	CCS Media Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	30/09/2011 1110-01218	3,910.98	R	CCS Media Ltd

Note of the sectorAnd the sectorA	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		pital or Supplier name venue
	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		04/10/2011 1110-01219	26393	R Cedar House And Lowgate House School Ltd
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Local of Local Science Fuel No.Control Sc		Central & Corporate Functions			Private Hire	360	21/10/2011 1110-01226	480	R Central Cars
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Lick 20 print Control Conjung-Fourty Conjung-Fourty </td <td>Leeds City Council</td> <td>Central & Corporate Functions</td> <td>Commercial Services General Fund</td> <td>Transport</td> <td>Private Hire</td> <td>360</td> <td>21/10/2011 1110-01228</td> <td>760</td> <td>R Central Cars</td>	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-01228	760	R Central Cars
Lock of	Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-01229	809.4	R Central Cars
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Leeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home57026/10/2011 1110-0129346107.85RClaremont Nursing Home T/A Park HomesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Grae Emi57026/10/2011 1110-012932506.12RClaremont Nursing Home T/A Park HomesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsResidential58026/10/2011 1110-012953401RClaremont Nursing Home T/A Park HomesLeeds City CouncilSocial Services Pooled BudgetsLeeds City CouncilSocial Services For Older People - 65 And OverThird Party PaymentsResidential20325/10/2011 1110-012953443RClaremont Nursing Home T/A Park HomesLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesSupplies and Services26521/10/2011 1110-01298399.78RClaytons Mot And Service CentreLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home57026/10/2011 1110-01298399.78RClaytons Mot And Service CentreLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home57026/10/2011 1110-01308RClevelan Park HomesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party Payments<	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services			06/10/2011 1110-01292		R Claire Collen
Leeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsResidential58026/10/2011 1110-012953401RClarer & Nursing Home T/A Park HomesLeeds City CouncilCentral & Corporate FunctionsCommunity Equip Store Pooled BudgetSupplies and ServicesOther Equipment20325/10/2011 1110-012953401RClarer & Nursing Home T/A Park HomesLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesSupplies and Services26521/10/2011 1110-01297948.43RClarons Mot And Service CentreLeeds City CouncilCentral & Corporate FunctionsCommercial Services Trading ServicesSupplies and ServicesOther Hired And Contracted Services26525/10/2011 1110-01298909.78RClarons Mot And Service CentreLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home57026/10/2011 1110-013001109.36RClift Hose Nursing HomeLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home57026/10/2011 1110-013001109.36RClift Hose Nursing HomeLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home57026/10/2011 1110-013001109.36RClift Hose Nursing HomeLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsNursing Home <td>Leeds City Council</td> <td></td> <td>Services For Older People - 65 And Over</td> <td>Third Party Payments</td> <td>Nursing Home</td> <td></td> <td></td> <td></td> <td>R Claremont Nursing Home T/A Park Homes</td>	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Nursing Home				R Claremont Nursing Home T/A Park Homes
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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	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	code 360	21/10/2011	1110-01306	2998	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011		3233.05	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011		5282.28	R	Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011		5715.18	R	Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	25/10/2011		920.5	R	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011		1445	R	Clumber Court
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	06/10/2011		4509.01	R	Clymac Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011		13169.47	R	Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	05/10/2011		1591.6	R	Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	20/10/2011		517.4	R	Coal4energy Limited
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	11/10/2011		587.5	R	Cobbetts Llp
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	18/10/2011		517	R	Cobbetts Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011		601.02	R	Coca-Cola Enterprises
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011		472.80	R	Coca-Cola Enterprises
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Provisions	231	16/09/2011		567.36	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food	231	23/09/2011		435.17	R	Coca-Cola Enterprises
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03/10/2011	1110-01322	1193.56	R	Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	05/10/2011	1110-01323	461.37	R	Coca-Cola Enterprises Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-01324	1399	R	Cogent Solicitors
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-01325	1888.77	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011	1110-01326	3721.12	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10/10/2011	1110-01327	1000	С	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12/10/2011	1110-01328	1571.14	С	Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	12/10/2011	1110-01329	2158.42	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12/10/2011	1110-01330	677.95	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011	1110-01331	3144.51	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011	1110-01332	3487.68	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	13/10/2011	1110-01333	3712.52	С	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	13/10/2011	1110-01334	6021.94	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011	1110-01335	16544.96	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011	1110-01336	80116.27	Ċ	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011		2435.44	С	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	17/10/2011		34086.42	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/10/2011		1000.06	c	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/10/2011		1153.02	c	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	18/10/2011	1110-01341	1161.54	Ċ	Colas Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	18/10/2011		1000	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	19/10/2011		72455.92	Ċ	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	21/10/2011		1000	Ċ	Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011		1237	Ř	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	28/10/2011		1447.2	c	Colas Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2011		2625	Ř	College Of Law Services Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05/10/2011	1110-01348	9500	R	Colliers International
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	05/10/2011		13176	R	Colliers International
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/10/2011	1110-01350	493.69	R	Collingham Catering Services
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011	1110-01351	488.5	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011		498	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011		1120	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	13/10/2011		4327.8	R	Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	17/10/2011		2868	R	Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011		75105.69	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011		3174.44	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011		30240.92	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011		2299.08	R	Colton Lodge
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	23/09/2011		655.00	R	Combined Court
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	12/10/2011		82315	R	Combined Property Control
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01364	641.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		529.62	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01367	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		417.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		475.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01371	533.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01372	547.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01373	564.21	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		502.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		624.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011	1110-01376	714.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		506.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		506.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		486.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		432.75	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		419.23	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		428.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		431.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		480.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		718.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	01/09/2011		498.00	R	Comensura Limited
	(http://statistics.data.gov.uk/doc/local-auth			J	000					

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o evenue	r Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	code 008	01/00/2011	1110-01393	498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-01393	498.00 820.15	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-01395	576.11	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-01396	450.30	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-01397	450.31	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-01398	450.31	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01399 1110-01400	463.21 483.57	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-01401	483.57	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-01402	1,188.28	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-01403	1,246.00	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-01404	533.60	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01405 1110-01406	797.72 805.12	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-01407	811.23	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-01408	812.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01409	1,066.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01410	1,079.82	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008 008		1110-01411	886.83	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008		1110-01412 1110-01413	910.59 1,054.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01414	1,306.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01415	1,340.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01416	862.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01417	906.85	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1110-01418 1110-01419	934.96 427.75	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01420	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01421	722.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01422	826.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01423	1,094.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01424	1,324.03	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1110-01425 1110-01426	856.47 757.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01420	1,316.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01428	1,316.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-01429	579.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1110-01430	580.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008 008		1110-01431	1,062.25 1,077.44	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008		1110-01432 1110-01433	1,077.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01434	1,017.51	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01435	1,093.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01436	1,093.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01437	629.79	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1110-01438 1110-01439	481.59 983.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01439	579.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01441	427.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	01/09/2011	1110-01442	431.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01443	473.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1110-01444	656.45	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 Employees	Agency Staff Agency Staff	008		1110-01445 1110-01446	552.80 461.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01447	467.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01448	685.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01449	495.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01450	433.20	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 Employees	Agency Staff Agency Staff	008 008		1110-01451 1110-01452	606.88 513.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01453	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01454	429.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01455	674.24	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1110-01456 1110-01457	575.60 541.50	R R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008		1110-01457	722.00	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01459	641.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01460	675.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	01/09/2011	1110-01461	686.86	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01462	611.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01463	458.94	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 Employees	Agency Staff Agency Staff	008 008		1110-01464 1110-01465	615.62 486.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01466	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	01/09/2011	1110-01467	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	01/09/2011	1110-01468	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01469	433.20	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 Agency Staff	008 008		1110-01470 1110-01471	478.80 679.16	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	008		1110-01471	418.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01472	753.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	01/09/2011	1110-01474	684.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01475	606.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01476	455.16	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 Employees	Agency Staff Agency Staff	008 008		1110-01477 1110-01478	981.46 582.29	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01478	607.46	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		apital c evenue	r Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	code 008	01/09/2011	1110-01480	592.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	01/09/2011	1110-01481	909.72	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1110-01482 1110-01483	461.70 461.70	R R	Comensura Limited Comensura Limited
Leeds City Council 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		1110-01483	495.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01485	501.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01486	421.80	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01487 1110-01488	787.07 432.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01488	432.90 545.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01490	824.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01491	843.20	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Agency Staff Agency Staff	008 008		1110-01492 1110-01493	892.80 911.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01494	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	01/09/2011	1110-01495	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01496 1110-01497	514.30	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01497	514.30 673.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01499	981.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01500	682.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01501	512.82	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01502 1110-01503	486.92 565.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01504	795.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01505	641.23	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01506	649.33	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01507 1110-01508	649.33 649.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01509	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01510	658.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01511	550.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01512	556.96	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01513 1110-01514	587.35 517.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01515	520.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	01/09/2011	1110-01516	780.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01517	456.28	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01518 1110-01519	470.65 666.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01520	666.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01521	489.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01522	537.98	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	008		1110-01523	537.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees	Agency Staff Agency Staff	008 008		1110-01524 1110-01525	421.40 433.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01526	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01527	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01528	445.09	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1110-01529 1110-01530	1,498.50 1,531.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01531	730.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01532	1,046.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01533	437.24	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1110-01534 1110-01535	1,147.90 865.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01536	431.94	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01537	1,384.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01538	1,556.65	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1110-01539 1110-01540	1,594.85 1,031.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01541	634.57	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	008	01/09/2011	1110-01542	490.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	008		1110-01543	506.90	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008		1110-01544 1110-01545	560.87 426.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008		1110-01546	432.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees	Agency Staff	008		1110-01547	528.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees	Agency Staff	008		1110-01548	534.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Employees	Agency Staff Agency Staff	008 008	01/09/2011	1110-01549 1110-01550	541.20 544.50	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees Employees	Agency Staff	008		1110-01551	547.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees	Agency Staff	008		1110-01552	551.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees	Agency Staff	008		1110-01553	570.90	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01554 1110-01555	508.20 514.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-01555	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	01/09/2011	1110-01557	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-01558	499.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff Agency Staff	008		1110-01559	495.80	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008 008		1110-01560 1110-01561	607.19 439.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-01562	499.10	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	01/09/2011	1110-01563	499.10	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-01564	499.13	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008 008		1110-01565 1110-01566	499.15 433.64	R R	Comensura Limited Comensura Limited
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01619 1,098.00 R Comensura Limite Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01620 1,322.82 R Comensura Limite Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01621 1,183.00 R Comensura Limite											
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01625 1,124.93 R Comensura Limite						008			1,124.93		Comensura Limited
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01626 967.34 R Comensura Limite			Safeguarding Targeted & Specialist	Employees	Agency Staff					R	Comensura Limited
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01630 1,050.35 R Comensura Limite						008					Comensura Limited
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01636 1,062.25 R Comensura Limite						008			1,062.25	R	Comensura Limited
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01641 665.73 R Comensura Limite	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Agency Staff	008	01/09/2011	1110-01641	665.73	R	Comensura Limited
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01642 1,024.43 R Comensura Limite	Leeds City Council		Safeguarding Targeted & Specialist	Employees	Agency Staff	008			1,024.43	R	Comensura Limited
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01643 717.31 R Comensua Limite Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01644 724 R Comensua Limite			Sateguarding Targeted & Specialist								Comensura Limited
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01647 652.61 R Comensura Limite	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01647	652.61		Comensura Limited
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01652 1,088.26 R Comensura Limite	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01652	1,088.26	R	Comensura Limited
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 01/09/2011 1110-01653 734.72 R Comensura Limite	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01653	734.72	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o revenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	code 008	01/09/2011	1110-01654	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01655	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01656	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01657	438.75	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01658 1110-01659	895.95 900.46	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01659	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01661	1,062.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01662	974.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01663	919.67	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01664 1110-01665	1,179.71 1,097.17	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01665	967.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01667	1,069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01668	1,069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01669	1,072.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01670	464.72	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		1110-01671 1110-01672	479.73 1,058.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01673	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01674	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01675	1,084.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01676	1,106.98	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		1110-01677 1110-01678	725.00 1,046.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01679	1,040.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01680	1,122.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01681	1,769.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01682	1,133.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01683 1110-01684	1,098.28 1,114.81	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01684	1,114.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01686	958.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01687	997.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01688	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01689	1,069.52	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		1110-01690 1110-01691	1,679.60 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01692	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01693	1,185.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01694	1,082.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01695	1,083.00	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1110-01696 1110-01697	1,085.44 851.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01697	937.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01699	1,067.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01700	1,150.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01701	1,162.68	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01702 1110-01703	965.45 995.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01703	612.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01705	1,134.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01706	669.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01707	1,559.24	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		1110-01708 1110-01709	1,193.47 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01709	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01711	1,131.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01712	1,143.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01713	701.53	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		1110-01714 1110-01715	848.00 1,123.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01715	1,123.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01717	1,085.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01718	1,090.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01719	1,092.45	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01720	1,097.23	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01721 1110-01722	683.11 1,123.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01723	826.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01724	848.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01725	1,097.17	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01726 1110-01727	1,781.55 1,077.47	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01727	1,077.47 1,101.39	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01729	1,168.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01730	1,018.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01731	590.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01732	602.97	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		1110-01733 1110-01734	740.06 1,123.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01735	447.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	01/09/2011	1110-01736	764.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01737	1,145.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01738	1,226.06	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		1110-01739 1110-01740	1,033.41 1,046.36	R R	Comensura Limited Comensura Limited
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East North EastEast - North EastConstruction ServicesAgency Staff00808/09/2011 1110-01809507.46RComensura LimitedEast - North EastEast - North EastConstruction ServicesEmployeesAgency Staff00808/09/2011 1110-01810512.00RComensura LimitedEast - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/2011 1110-01810473.2RComensura LimitedEast - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/2011 1110-01812483.45RComensura LimitedEast - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/2011 1110-01813418.86RComensura LimitedEast - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/2011 1110-01814623.47RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/2011 1110-01815533.60RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/2011 1110-01815533.60RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/2011 1110-01815533.60RComensura LimitedEast - North EastEast - North EastTechnical Services
East - North East East - North East Construction Services Employees Agency Staff 008 08/09/2011 1110-01810 512.00 R Comensura Limited East - North East East - North East Housing Services Employees Agency Staff 008 08/09/2011 1110-01812 483.45 R Comensura Limited East - North East East - North East Housing Services Employees Agency Staff 008 08/09/2011 1110-01812 483.45 R Comensura Limited East - North East East - North East Housing Services Employees Agency Staff 008 08/09/2011 1110-01813 418.66 R Comensura Limited East - North East East - North East Housing Services Employees Agency Staff 008 08/09/2011 1110-01813 418.66 R Comensura Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01815 53.360 R Comensura Limited East - North East East - North East Technical Services Em
East - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/20111110-01812483.45RComensura LimitedEast - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/20111110-01813418.66RComensura LimitedEast - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/20111110-0181362.47RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/20111110-01815533.60RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/20111110-01815533.60RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/20111110-0181598.06RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/20111110-01817819.50RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/20111110-01817819.50RComensura LimitedEast - North EastAdult Social CareAssessment And Care ManagementEmployeesAgency Staff00808/09/20111110-018181,068.56RComensu
East - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/2011 1110-01813418.86RComensura LimitedEast - North EastEast - North EastHousing ServicesEmployeesAgency Staff00808/09/2011 1110-01814623.47RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/2011 1110-01815533.60RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/2011 1110-01816980.16RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/2011 1110-01816980.16RComensura LimitedEast - North EastEast - North EastTechnical ServicesEmployeesAgency Staff00808/09/2011 1110-01817819.50RComensura LimitedLeeds City CouncilAdult Social CareAssessment And Care ManagementEmployeesAgency Staff00808/09/2011 1110-018191,068.56RComensura LimitedLeeds City CouncilAdult Social CareAssessment And Care ManagementEmployeesAgency Staff00808/09/2011 1110-01819710.65RComensura Limited
East - North East East - North East Housing Services Employees Agency Staff 008 08/09/2011 1110-01814 623.47 R Comensura Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01814 623.47 R Comensura Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01816 98.06 R Comensura Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01816 98.06 R Comensura Limited East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01817 819.50 R Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01819 71.06.8 Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees A
East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01815 533.60 R Comensural Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01815 533.60 R Comensural Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01815 593.60 R Comensural Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01817 819.50 R Comensural Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01817 819.50 R Comensural Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01818 1,068.56 R Comensural Limited
East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01816 980.16 R Comensura Limited East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01816 980.16 R Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01818 1,068.56 R Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01819 71.065 R Comensura Limited
East - North East East - North East Technical Services Employees Agency Staff 008 08/09/2011 1110-01817 819.50 R Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01818 1,068.56 R Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01819 710.65 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 11.10-01818 1,068.56 R Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01818 1,068.56 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01820 749.11 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01821 664.24 R Comensura Limited Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01822 738.55 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011110-01622 736.55 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 000/2011 1110-0162 54.57 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01825 851.96 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01826 722.47 R Comensura Limited
Leeds City Council Adult Social Care Assessment And Care Management Employees Agency Staff 008 08/09/2011 1110-01827 1,159.50 R Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o revenue	r Supplier name
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	code 008	08/09/2011	1110-01828	1,345.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	08/09/2011	1110-01829	907.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1110-01830	499.11	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1110-01831	539.64	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1110-01832 1110-01833	636.39 939.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01833	946.68	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01835	1,067.67	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01836	1,075.91	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01837	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01838	435.99	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1110-01839 1110-01840	1,037.28 746.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01840	435.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01842	464.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01843	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-01844	528.08	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1110-01845 1110-01846	433.20 431.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01840	431.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01848	563.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	08/09/2011	1110-01849	616.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01850	649.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01851	725.55	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 Employees	Agency Staff Agency Staff	008 008		1110-01852 1110-01853	469.98 433.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01853	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01855	428.49	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	08/09/2011	1110-01856	480.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01857	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01858	433.20	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 Employees	Agency Staff Agency Staff	008 008		1110-01859 1110-01860	433.20 577.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01860	566.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01862	431.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	08/09/2011	1110-01863	722.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01864	868.85	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01865	607.52	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008		1110-01866 1110-01867	686.86 427.50	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01868	466.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01869	471.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01870	503.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01871	503.55	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01872	467.40	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 Employees	Agency Staff Agency Staff	008 008		1110-01873 1110-01874	433.20 433.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01875	541.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01876	465.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01877	427.87	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01878	576.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01879	900.00	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 Employees	Agency Staff Agency Staff	008 008		1110-01880 1110-01881	705.04 909.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01882	730.95	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-01883	809.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	08/09/2011	1110-01884	524.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1110-01885	447.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1110-01886	427.68	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Agency Staff Agency Staff	008 008		1110-01887 1110-01888	849.40 719.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01889	731.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01890	806.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01891	620.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-01892	669.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	008 008		1110-01893 1110-01894	539.26 543.98	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008		1110-01894	981.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01896	634.25	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01897	453.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01898	449.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01899	517.71	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-01900 1110-01901	517.71 517.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	008		1110-01901	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01902	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	08/09/2011	1110-01904	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01905	519.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01906	526.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-01907	531.59	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1110-01908 1110-01909	428.93 421.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01909	1,227.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01911	1,112.58	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	08/09/2011	1110-01912	1,496.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01913	1,531.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	08/09/2011	1110-01914	988.72	R	Comensura Limited

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	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	code 008	08/09/2011	1110-01915	822.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01916	648.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-01917	568.57	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff Agency Staff	008 008		1110-01918 1110-01919	1,165.56 1,251.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff	008		1110-01919	1,566.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	008		1110-01921	477.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1110-01922	522.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit Public Private Partnership Unit	Employees	Agency Staff	008 008		1110-01923 1110-01924	546.59 831.04	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Employees Employees	Agency Staff Agency Staff	008		1110-01924	452.40	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-01926	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1110-01927	469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01928	1,124.42	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		1110-01929 1110-01930	1,159.71 1,206.75	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01931	1,359.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1110-01932	1,421.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01933	1,426.33	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01934	1,102.48	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01935 1110-01936	1,102.69 1,112.10	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01937	817.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01938	829.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01939	640.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1110-01940 1110-01941	1,316.65 1,109.25	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01941	805.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01943	417.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01944	450.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01945	1,140.29	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1110-01946 1110-01947	678.47 884.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1110-01948	721.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01949	1,021.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01950	460.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01951	460.96	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		1110-01952 1110-01953	419.72 420.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01954	442.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1110-01955	892.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01956	898.05	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01957	914.49 922.80	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01958 1110-01959	922.80	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01960	994.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01961	698.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01962	702.60	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		1110-01963 1110-01964	741.07 784.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01965	810.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01966	839.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01967	615.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1110-01968 1110-01969	617.10 687.41	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1110-01989	453.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01971	1,303.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01972	1,364.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01973	1,103.67	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		1110-01974 1110-01975	492.87 503.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01976	555.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01977	895.79	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01978	705.11 839.60	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-01979 1110-01980	604.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01981	1,162.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01982	886.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01983	962.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01984	1,121.40	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		1110-01985 1110-01986	1,354.20 1,082.51	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01987	1,049.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1110-01988	973.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01989	792.72	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		1110-01990 1110-01991	525.42 1,382.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01991	428.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1110-01993	449.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1110-01994	562.82	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-01995 1110-01996	574.79	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		1110-01996 1110-01997	1,167.72 843.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-01998	905.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1110-01999	934.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02000	645.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	08/09/2011	1110-02001	655.43	R	Comensura Limited

	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or evenue	Supplier name
	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff		08/09/2011	1110-02002	551.04	R	Comensura Limited
	Leeds City Council	Childrens Services				008			551.46		
							08/09/2011	1110-02009			
			Safeguarding Targeted & Specialist	Employees	Agency Staff						
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 008 15/09/2011 1110-02262 455.15 R Comensura Limited	Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	15/09/2011	1110-02261	431.36	R	Comensura Limited
	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	15/09/2011	1110-02262	455.15	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o evenue	r Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	code 008	15/09/2011	1110-02263	467.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	15/09/2011	1110-02264	691.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02265	421.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02266	433.20	R	Comensura Limited
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		1110-02267 1110-02268	433.20 437.36	R R	Comensura Limited Comensura Limited
Leeds City Council 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		1110-02269	437.36 543.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02270	719.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02271	496.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02272	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02273	447.30	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		1110-02274 1110-02275	686.86 427.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008		1110-02276	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02277	454.84	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02278	484.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02279	418.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02280	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02281	578.00	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 Employees	Agency Staff Agency Staff	008 008		1110-02282 1110-02283	447.16 454.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02284	770.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02285	629.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02286	855.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02287	455.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02288	667.48	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02289	444.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-02290	501.60 882.47	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-02291 1110-02292	570.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1110-02292	432.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1110-02294	586.08	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-02295	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	15/09/2011	1110-02296	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-02297	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-02298	750.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits Benefits	Employees	Agency Staff	008 008		1110-02299	613.80 824.60	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Employees Employees	Agency Staff Agency Staff	008		1110-02300 1110-02301	868.00	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1110-02302	868.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008		1110-02303	437.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02304	514.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	15/09/2011	1110-02305	486.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02306	510.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02307	512.82	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff	008 008		1110-02308 1110-02309	673.01 682.28	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff Agency Staff	008		1110-02310	536.59	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02311	539.26	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02312	789.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02313	565.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02314	909.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02315	649.33	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-02316 1110-02317	649.33 649.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02318	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02319	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02320	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02321	658.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02322	687.24	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008 008		1110-02323	698.56 528.58	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008		1110-02324 1110-02325	550.17	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02326	632.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02327	666.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	15/09/2011	1110-02328	805.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02329	537.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02330	481.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02331	481.60	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1110-02332 1110-02333	433.64 433.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02334	445.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02335	1,306.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02336	1,094.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	15/09/2011	1110-02337	1,984.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02338	1,680.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02339	1,155.93	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees	Agency Staff Agency Staff	008 008		1110-02340 1110-02341	1,346.61 736.07	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008		1110-02341 1110-02342	736.07	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02343	1,604.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02344	1,146.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	008		1110-02345	490.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008		1110-02346	432.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1110-02347	581.74	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Public Private Partnership Unit Support And Facilities General Fund	Employees Employees	Agency Staff Agency Staff	008 008		1110-02348 1110-02349	853.35 429.78	R R	Comensura Limited Comensura Limited
		Copport And Lacines General Lund	Lubiolees	Agency Gall	000	13/03/2011	1110-02348	423.70	IX.	Comensula Liniteu

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital o	r Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	008	15/09/2011	1110-02350	446.74	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02351	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02352	495.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Employees	Agency Staff Agency Staff	008 008		1110-02353 1110-02354	439.50 469.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1110-02354	469.55 953.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02356	981.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02357	1,089.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02358	1,448.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02359	1,489.47	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		1110-02360 1110-02361	1,354.20 1,374.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02362	1,381.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02363	1,384.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02364	1,394.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02365	1,416.90	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02366	1,428.67 1,539.37	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		1110-02367 1110-02368	858.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02369	900.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02370	582.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02371	638.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02372	622.31	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02373 1110-02374	647.10 1,142.33	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		1110-02374	1,240.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02376	898.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02377	611.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02378	994.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02379	1,404.13	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		1110-02380 1110-02381	470.48 649.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02381	661.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02383	557.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02384	1,030.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02385	1,614.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02386	824.11	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		1110-02387 1110-02388	452.14 452.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02389	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02390	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02391	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02392	463.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02393	464.36	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		1110-02394 1110-02395	465.11 1,412.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02396	1,046.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02397	816.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02398	1,108.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02399	1,120.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02400 1110-02401	1,206.15 1,438.14	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		1110-02401	1,438.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02402	1,354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02404	969.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02405	1,068.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02406	1,535.60	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		1110-02407 1110-02408	1,166.20 989.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02408	455.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02410	712.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02411	733.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02412	760.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02413	761.02	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		1110-02414 1110-02415	1,058.20 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02416	1,167.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02417	889.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02418	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02419	432.90	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		1110-02420 1110-02421	438.75 551.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1110-02421	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02423	1,551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02424	872.07	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02425	662.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02426	1,068.56	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		1110-02427 1110-02428	1,111.71 972.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008		1110-02428	1,069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02429	1,069.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02431	1,135.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02432	1,070.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02433	904.68	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		1110-02434 1110-02435	452.16 879.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02435	1,046.36	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		apital or evenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	code 008	15/09/2011	1110-02437	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02438	1,278.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02439	906.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02440	1,046.72	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		1110-02441 1110-02442	1,101.39 1,109.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02442	465.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02444	1,114.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02445	1,715.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02446	937.23	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02447 1110-02448	1,083.00 1,113.06	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		1110-02448	1,113.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02450	981.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02451	1,124.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02452	1,135.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02453	662.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02454	1,068.25	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		1110-02455 1110-02456	1,553.61 684.76	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02457	688.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02458	724.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02459	727.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02460	1,076.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02461	1,100.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02462	423.92	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1110-02463 1110-02464	1,084.98 1,089.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02465	1,094.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02466	1,095.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02467	868.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02468	861.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02469	649.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02470	1,062.25	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1110-02471 1110-02472	1,072.79 867.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1110-02472	1,093.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02474	916.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02475	934.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02476	1,006.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02477	1,087.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02478	1,311.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02479	966.14	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		1110-02480 1110-02481	689.41 763.51	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02482	1,179.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02483	789.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02484	466.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15/09/2011	1110-02485	981.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02486	915.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02487	947.30	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		1110-02488 1110-02489	1,033.41 1,046.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02490	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02491	1,093.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02492	1,104.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02493	1,108.84	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-02494	684.80	R	Comensura Limited
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Employees	Agency Staff	008 008		1110-02495 1110-02496	732.51 765.96	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	008		1110-02496	677.16	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-02498	850.50	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	15/09/2011	1110-02499	811.91	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-02500	820.66	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1110-02501	478.04	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1110-02502	908.40	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Employees Employees	Agency Staff Agency Staff	008 008		1110-02503 1110-02504	661.72 511.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02505	681.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02506	432.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02507	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02508	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02509	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02510	524.20	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		1110-02511 1110-02512	541.11 563.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02512	743.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02514	746.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	15/09/2011	1110-02515	636.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	15/09/2011	1110-02516	861.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02517	450.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1110-02518 1110-02519	462.24	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		1110-02519 1110-02520	462.24 647.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02520	647.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02522	664.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02523	534.40	R	Comensura Limited
0 1 0500 () 0 0 0		* (00DA) O (0004								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o evenue	r Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	code 008	15/00/2011	1110-02524	534.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02525	598.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02526	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02527	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02528	442.45	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		1110-02529 1110-02530	443.61 444.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02530	444.54 487.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02532	699.72	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02533	730.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02534	620.55	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02535	1,705.20	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		1110-02536 1110-02537	772.52 429.43	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02538	447.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02539	449.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02540	449.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02541	452.46	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02542	461.49	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		1110-02543 1110-02544	463.32 474.99	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02545	505.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02546	509.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02547	637.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02548	638.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02549	685.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02550	538.65	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-02551	543.40 543.40	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1110-02552 1110-02553	560.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02554	706.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02555	749.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02556	592.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02557	627.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02558	632.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02559	634.50	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		1110-02560 1110-02561	635.09 635.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02562	860.66	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02563	419.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02564	641.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02565	460.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02566	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02567	417.60	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		1110-02568 1110-02569	420.98 571.67	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02570	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02571	581.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02572	624.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02573	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02574	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008 008		1110-02575	461.60	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		1110-02576 1110-02577	480.61 491.36	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02578	714.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02579	502.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	22/09/2011	1110-02580	506.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02581	507.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008 008		1110-02582	513.17 519.87	R 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		1110-02583 1110-02584	519.87	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02585	524.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02586	533.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	22/09/2011	1110-02587	541.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02588	569.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02589	426.98	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		1110-02590 1110-02591	428.11 431.25	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02592	573.59	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02593	458.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02594	458.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02595	467.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02596	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02597	494.32	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		1110-02598 1110-02599	658.10 501.00	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	008		1110-02599	518.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02601	521.04	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02602	790.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	22/09/2011	1110-02603	1,825.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02604	1,825.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02605	564.92	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff Agency Staff	008 008		1110-02606 1110-02607	607.90 607.90	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees Employees	Agency Staff	008		1110-02607	607.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02609	607.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02610	607.90	R	Comensura Limited
Sponding over £500 for Loads City Council		acity/00DA) Oct 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	22/09/2011 1110-02611	442.52 R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	22/09/2011 1110-02612		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	22/09/2011 1110-02613		Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02614 22/09/2011 1110-02615		Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	22/09/2011 1110-02616		Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008	22/09/2011 1110-02617		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	22/09/2011 1110-02618		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	22/09/2011 1110-02619		Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02620 22/09/2011 1110-02621		Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	22/09/2011 1110-02622		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	22/09/2011 1110-02623		Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008	22/09/2011 1110-02624		Comensura Limited Comensura Limited
East - North East Leeds City Council	East - North East Adult Social Care	Technical Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02625 22/09/2011 1110-02626		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	22/09/2011 1110-02627		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	22/09/2011 1110-02628		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	22/09/2011 1110-02629		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02630 22/09/2011 1110-02631		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	22/09/2011 1110-02632		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	22/09/2011 1110-02633		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	22/09/2011 1110-02634		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02635 22/09/2011 1110-02636		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees Employees	Agency Staff	008	22/09/2011 1110-02637		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008	22/09/2011 1110-02638		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	22/09/2011 1110-02639		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	22/09/2011 1110-02640		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02641 22/09/2011 1110-02642		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	22/09/2011 1110-02643		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	22/09/2011 1110-02644		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	22/09/2011 1110-02645		Comensura Limited
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	22/09/2011 1110-02646 22/09/2011 1110-02647		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008	22/09/2011 1110-02648		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02649		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02650		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02651		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 Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02652 22/09/2011 1110-02653		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02654		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02655		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02656		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 Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02657 22/09/2011 1110-02658		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02659		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02660		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02661		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02662		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 Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02663 22/09/2011 1110-02664		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02665		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02666	578.00 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02667		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 Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02668 22/09/2011 1110-02669		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02670		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02671	465.83 R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02672		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 Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02673 22/09/2011 1110-02674		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	22/09/2011 1110-02675		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	22/09/2011 1110-02676		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	22/09/2011 1110-02677		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02678 22/09/2011 1110-02679		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	22/09/2011 1110-02680		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	22/09/2011 1110-02681		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	22/09/2011 1110-02682		Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Employees	Agency Staff	008	22/09/2011 1110-02683 22/09/2011 1110-02684		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02684 22/09/2011 1110-02685		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011 1110-02686	514.30 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011 1110-02687	673.01 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011 1110-02688		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02689 22/09/2011 1110-02690		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff	008	22/09/2011 1110-02690 22/09/2011 1110-02691		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011 1110-02692	553.90 R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011 1110-02693	795.50 R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011 1110-02694 22/09/2011 1110-02695		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008	22/09/2011 1110-02695 22/09/2011 1110-02696		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011 1110-02697		Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o revenue	r Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	code 008	22/09/2011	1110-02698	649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02699	473.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	22/09/2011	1110-02700	658.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02701	660.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02702	698.56	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02703	517.71	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02704	840.51	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-02705 1110-02706	550.17 613.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02708	666.74	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02708	772.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02709	537.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02710	481.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02711	451.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1110-02712	451.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02713	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02714	454.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02715	1,306.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Corporate Governance	Employees	Agency Staff	008 008		1110-02716 1110-02717	1,123.88 1,275.74	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees Employees	Agency Staff Agency Staff	008		1110-02718	1,279.52	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02719	1,183.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02720	546.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02721	888.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1110-02722	1,528.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Agency Staff	008	22/09/2011	1110-02723	490.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1110-02724	426.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008		1110-02725	432.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1110-02726	669.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1110-02727	684.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	008		1110-02728	453.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02729	595.81	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008 008		1110-02730 1110-02731	499.15 495.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02732	492.32	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02733	439.50	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02734	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02735	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1110-02736	439.50	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008	22/09/2011	1110-02737	469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02738	475.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02739	682.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02740	834.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02741	953.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02742 1110-02743	1,272.74 1,359.73	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		1110-02743	1,359.73	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1110-02745	1,383.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02746	1,387.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02747	1,392.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02748	1,397.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02749	1,410.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02750	1,413.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02751	618.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02752	1,071.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02753	446.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02754	648.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02755	503.13	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		1110-02756 1110-02757	1,362.82 661.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02758	611.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02759	438.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02760	1,192.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02761	1,404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02762	1,404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02763	665.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02764	905.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02765	557.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02766	1,320.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02767	615.52	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008 008		1110-02768 1110-02769	452.13 452.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008		1110-02769	452.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02771	452.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02772	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02773	457.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02774	459.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02775	471.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02776	428.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02777	1,412.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02778	467.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02779	1,000.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02780	1,417.70	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02781	625.96	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		1110-02782 1110-02783	489.26 554.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02783	558.83	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		apital o evenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	code 008	22/09/2011	1110-02785	457.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02786	1,096.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02787	1,108.10	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		1110-02788 1110-02789	1,217.88 1,354.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02790	1,378.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02791	1,432.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02792	2,017.50	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		1110-02793 1110-02794	1,640.90 922.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02795	986.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02796	1,066.16	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02797 1110-02798	1,032.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1110-02798	598.40 705.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02800	738.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02801	748.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02802	1,058.20	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		1110-02803 1110-02804	1,107.48 1,113.97	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02805	1,115.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02806	1,183.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02807	697.98	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		1110-02808 1110-02809	904.08 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02810	1,551.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02811	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02812	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02813 1110-02814	438.75	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		1110-02815	1,068.56 1,076.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02816	1,076.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02817	868.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02818	876.10	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		1110-02819 1110-02820	1,069.30 1,059.02	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02821	480.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02822	1,328.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02823	1,058.20	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		1110-02824 1110-02825	1,084.45 1,068.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02826	1,073.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02827	622.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-02828	1,114.81	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		1110-02829 1110-02830	1,114.81 974.35	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02831	983.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02832	789.93	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008 008		1110-02833 1110-02834	1,027.78 1,036.30	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008		1110-02835	1,005.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02836	1,059.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02837	1,068.56	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		1110-02838 1110-02839	974.83 1,090.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02840	642.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02841	1,469.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02842	728.30	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		1110-02843 1110-02844	737.89 1,089.66	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02845	1,138.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02846	848.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02847	1,086.85	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		1110-02848 1110-02849	1,086.85 1,090.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02850	1,102.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02851	1,087.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02852	1,098.58	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		1110-02853 1110-02854	654.49 1,062.25	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02855	1,028.28	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02856	1,071.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02857	991.77	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		1110-02858 1110-02859	688.00 734.43	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02859	757.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02861	1,110.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02862	1,174.02	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		1110-02863 1110-02864	570.54 1,068.56	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1110-02864	915.73	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	22/09/2011	1110-02866	943.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02867	939.33	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1110-02868 1110-02869	1,046.36 1,093.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-02869 1110-02870	1,093.33	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-02871	1,088.26	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o revenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	code 008	22/09/2011	1110-02872	1,096.17	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-02873	723.63	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-02874	751.23	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-02875	695.80	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees	Agency Staff	008 008		1110-02876 1110-02877	850.50 984.94	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees Employees	Agency Staff Agency Staff	008		1110-02878	984.94 499.05	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1110-02879	478.04	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1110-02880	889.48	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1110-02881	671.57	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008		1110-02882	531.87	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008 008		1110-02883 1110-02884	540.88 568.60	R R	Comensura Limited 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		1110-02885	652.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02886	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	22/09/2011	1110-02887	504.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02888	513.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02889	732.08	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-02890 1110-02891	583.74 595.87	R 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		1110-02892	441.82	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02893	450.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02894	461.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	22/09/2011	1110-02895	534.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02896	534.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02897	580.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02898	598.96	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008 008		1110-02899 1110-02900	599.60 606.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff	008		1110-02900	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02902	627.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02903	627.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	22/09/2011	1110-02904	468.07	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02905	470.89	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02906	473.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-02907	474.98 513.30	R 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		1110-02908 1110-02909	812.30	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02910	935.59	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02911	610.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02912	435.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02913	436.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02914	437.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-02915 1110-02916	450.66 455.10	R 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		1110-02917	455.70	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02918	457.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02919	469.49	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	22/09/2011	1110-02920	471.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02921	474.99	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02922	475.17	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-02923 1110-02924	481.08 491.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1110-02925	491.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02926	493.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02927	652.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02928	671.18	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02929	501.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-02930	502.04 502.20	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		1110-02931 1110-02932	502.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02932	535.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02934	420.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	22/09/2011	1110-02935	424.42	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02936	427.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02937	429.60	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008 008		1110-02938 1110-02939	594.70 607.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff	008		1110-02939	620.55	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02941	437.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02942	440.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02943	448.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-02944	451.86	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	008		1110-02945	417.60	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		1110-02946 1110-02947	420.98 527.53	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02948	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02949	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02950	571.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	29/09/2011	1110-02951	589.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02952	641.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02953	426.98	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		1110-02954 1110-02955	452.92 460.67	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02955	460.67	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02957	480.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02958	491.36	R	Comensura Limited
Spanding over CEOO for Landa City Council	(http://statistics.dots.gov.uk/doc/local.out)	acrity(00DA) Oct 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o revenue	r Supplier name
East - North East	East - North East	Construction Services	Employees	Agency Staff	code 008	20/00/2011	1110-02959	502.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02960	506.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02961	507.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	29/09/2011	1110-02962	513.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02963	519.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02964	519.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02965	519.87	R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Agency Staff	008		1110-02966	519.87	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-02967 1110-02968	524.56 533.60	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02969	541.68	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02970	561.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02971	569.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02972	624.95	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02973	625.22	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02974	714.00	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Agency Staff	008 008		1110-02975 1110-02976	1,825.65 433.28	R R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Agency Staff Agency Staff	008		1110-02977	433.28	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02978	458.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02979	458.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	29/09/2011	1110-02980	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02981	491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02982	494.32	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02983	494.32	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Agency Staff	008 008		1110-02984 1110-02985	512.00 521.04	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees Employees	Agency Staff Agency Staff	008		1110-02986	549.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02987	607.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02988	635.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02989	649.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008	29/09/2011	1110-02990	708.53	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Agency Staff	008		1110-02991	798.58	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-02992	450.30	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff Agency Staff	008 008		1110-02993	450.31	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Agency Staff	008		1110-02994 1110-02995	461.36 560.52	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-02996	477.58	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Agency Staff	008		1110-02997	483.57	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-02998	1,212.86	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-02999	1,317.20	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-03000	1,032.22	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-03001	426.88	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-03002	797.72	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-03003 1110-03004	907.78 419.93	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-03005	807.00	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Agency Staff	008		1110-03006	813.65	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	29/09/2011	1110-03007	884.02	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03008	910.59	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03009	1,074.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03010	422.12	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	008 008		1110-03011 1110-03012	1,095.09 1,282.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff	008		1110-03012	906.85	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03014	442.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03015	899.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03016	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03017	1,333.88	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1110-03018	1,316.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008 008		1110-03019	1,316.81	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008		1110-03020 1110-03021	1,316.81 1,093.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03021	1,093.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03023	1,102.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	29/09/2011	1110-03024	1,154.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03025	898.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03026	898.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03027	903.05	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008 008		1110-03028 1110-03029	936.83 956.53	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03030	842.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03030	420.14	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03032	473.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	29/09/2011	1110-03033	571.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03034	783.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03035	482.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1110-03036	419.70	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	008 008		1110-03037 1110-03038	484.50 552.80	R 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 Employees	Agency Staff Agency Staff	008		1110-03038 1110-03039	433.20	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-03040	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-03041	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	29/09/2011	1110-03042	656.18	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-03043	575.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1110-03044	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	29/09/2011	1110-03045	481.60	R	Comensura Limited

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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1110-03215 915.73 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1110-03215 915.73 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1110-03216 1,132.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1110-03217 1,132.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1110-03218 1,420.41 R Comensura Limited											
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 11.132.49 R Comensura Limited Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1.132.49 R Comensura Limited											
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1110-03218 1,420.41 R Comensura Limited											
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 008 29/09/2011 1110-03219 1,054.51 R Comensura Limited	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1110-03218	1,420.41	R	Comensura Limited
	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	29/09/2011	1110-03219	1,054.51	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o evenue	r Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	code 008	29/09/2011	1110-03220	1,092.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03221	1,111.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03222	937.23	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-03223 1110-03224	1,081.54 1,116.78	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-03225	1,122.72	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03226	964.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03227	1,563.11	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-03228 1110-03229	642.34 661.57	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		1110-03230	1,125.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03231	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03232	1,068.56	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-03233 1110-03234	742.36 762.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1110-03234	795.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03236	1,088.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03237	1,088.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03238	1,093.42	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		1110-03239 1110-03240	1,094.82 1,115.34	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03241	1,119.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03242	1,123.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03243	848.40	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		1110-03244 1110-03245	848.40 851.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03246	1,119.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03247	976.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03248	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-03249 1110-03250	1,138.23 672.32	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		1110-03251	1,082.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03252	1,010.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03253	1,102.33	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1110-03254 1110-03255	664.86 1,027.40	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		1110-03255	1,027.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03257	1,057.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03258	604.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03259	619.39	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		1110-03260 1110-03261	704.42 566.69	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03262	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03263	903.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03264	919.04	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		1110-03265 1110-03266	932.30 1,046.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03267	1,093.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03268	1,099.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1110-03269	891.73	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	008 008		1110-03270 1110-03271	470.80 721.76	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-03272	775.78	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008	29/09/2011	1110-03273	695.80	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1110-03274	850.50	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Employees Employees	Agency Staff Agency Staff	008 008		1110-03275 1110-03276	984.94 478.04	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1110-03277	917.86	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	29/09/2011	1110-03278	855.95	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1110-03279	527.89	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Employees Employees	Agency Staff Agency Staff	008 008		1110-03280 1110-03281	650.46 491.52	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1110-03281	491.52	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008	29/09/2011	1110-03283	667.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03284	446.60	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		1110-03285 1110-03286	455.40 455.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03287	460.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03288	516.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03289	543.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03290	593.03	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		1110-03291 1110-03292	809.62 450.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03293	462.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03294	462.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-03295	534.40 534.40	R 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		1110-03296 1110-03297	534.40 598.96	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03298	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03299	647.44	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03300	647.44	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		1110-03301 1110-03302	995.04 430.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1110-03303	438.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03304	452.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1110-03305	513.44 532.80	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Successence Environmental Services	Employees	Agency Staff	008	29/09/2011	1110-03306	532.80	ĸ	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Ca re	pital o venue	r Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	code 008	29/09/2011 1110-03307	591.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03308	656.54	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03309	878.85	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008	29/09/2011 1110-03310	423.28 423.28	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	29/09/2011 1110-03311 29/09/2011 1110-03312	423.28 428.94	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03313	429.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03314	451.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03315	456.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03316	468.33	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	29/09/2011 1110-03317 29/09/2011 1110-03318	468.40 472.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03319	489.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03320	492.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03321	511.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03322	511.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008	29/09/2011 1110-03323 29/09/2011 1110-03324	582.06 594.70	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008	29/09/2011 1110-03325	634.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03326	666.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03327	674.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03328	703.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	29/09/2011 1110-03329	703.38	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	008 265	30/09/2011 1110-03330 06/10/2011 1110-03331	8,813.80 966	R R	Comensura Limited Comfort-Tech Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-03332	599.1	R	Commercial Catering Spares Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Memberships	226	03/10/2011 1110-03333	1185	R	Commonwealth Local Government Forum
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25/10/2011 1110-03334	632	R	Community Foundation For Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011 1110-03335	7740.48	R	Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	06/10/2011 1110-03336	8015.67	R	Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	06/10/2011 1110-03337 26/10/2011 1110-03338	12085.75 2986.23	R R	Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-03339	46368.92	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-03340	2229.81	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-03341	5153.25	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-03342	30188.34	R	Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 569	26/10/2011 1110-03343 26/10/2011 1110-03344	495812.27	R	Community Integrated Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	580	26/10/2011 1110-03344 26/10/2011 1110-03345	667.32 1025.2	R R	Community Links Community Links
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03346	5811.57	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03347	6280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03348	14168.89	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03349	24754.45	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Hra	Third Party Payments	Supporting PpI - Block Gross Chargeable Other Hired And Contracted Services	514 265	07/10/2011 1110-03350 18/10/2011 1110-03351	34127.79 11729	R R	Community Links Ltd Community Links Ltd
Leeds City Council Leeds City Council	Childrens Services	Early Years Service	Supplies and Services Capital	Furniture And Equipment	205	13/10/2011 1110-03352	756	C	Community Products (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	04/10/2011 1110-03353	42807.49	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	05/10/2011 1110-03354	48248.23	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	05/10/2011 1110-03355	842.46	R	Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	06/10/2011 1110-03356	6107.18	R	Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Premises Premises	Electricity Electricity	124 124	12/10/2011 1110-03357 12/10/2011 1110-03358	1261.05 1509.11	R R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	18/10/2011 1110-03359	421.16	R	Community Ventures Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	18/10/2011 1110-03360	639.99	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	19/10/2011 1110-03361	1037.37	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	19/10/2011 1110-03362	1569.82	R	Community Ventures Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management Customer Services	Premises	Electricity Rents	124 141	20/10/2011 1110-03363	466.83 44234.4	R	Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Premises Premises	Rents	141	21/10/2011 1110-03364 21/10/2011 1110-03365	49856.51	R R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011 1110-03366	444.8	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011 1110-03367	444.8	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011 1110-03368	535.15	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	07/10/2011 1110-03369	535.15	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 Home Care	568	07/10/2011 1110-03370 07/10/2011 1110-03371	32601.53 535.15	R R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011 1110-03372	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	07/10/2011 1110-03373	954.6	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011 1110-03374	1599.6	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011 1110-03375	2175.35	R	Complete Care Agency
Leeds City Council	Adult Social Care	Home Care Services	Income Supplies and Services	Other Rents Operational Furniture And Equipment	954 203	17/10/2011 1110-03376 12/10/2011 1110-03377	4252.62 1966.76	R R	Connect Housing Association Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Strategy & Commissioning	Supplies and Services Supplies and Services	Non-Recurring Grants	203	07/10/2011 1110-03378	7539	R	Conservation By Design Limited Construction Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011 1110-03379	666.5	R	Contamination Control Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05/10/2011 1110-03380	727.8	R	Contamination Control Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011 1110-03381	11957.01	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011 1110-03382	19928.66	R	Continuum Care And Education Group
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	05/10/2011 1110-03383	3688	R	Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	07/10/2011 1110-03384 14/10/2011 1110-03385	2206.8 450.3	R R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/10/2011 1110-03386	495.9	R	Controlled Space Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	14/10/2011 1110-03387	495.9	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-03388	10192.88	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-03389	18236.55	R	Cookridge Court And Grange
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-03390	844	R	Cookridge Primary Pre-School Group
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Customer Services	Third Party Payments Transport	Fostering - direct work Public Transport Expenses	549 310	27/09/2011 1110-03391 19/10/2011 1110-03392	737.46 496	R R	Co-Op Trvl Managment Co-Operative Travel Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21/10/2011 1110-03392	490	R	Co-Operative Travel Management
Spending over £500 for Leeds City Council			•						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital or	Supplier name
,					expenditure code		number		revenue	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1	110-03394	1094.72	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1	110-03395	75524.24	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1	110-03396	1371.4	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1		29407.81	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1	110-03398	10792.01	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1	110-03399	12893.7	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1		1505.2	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1		26453.29	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1		4983.44	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1		1395.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1		5781.68	R	Corinthian House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	26/09/2011 1		636.48	R	Cornflower Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	03/10/2011 1		2582.33	R	Corps Of Commissionaires Management Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	20/10/2011 1		650	C	Cotswold Decorative Ironworkers
Leeds City Council	City Development	Recreation	Capital	Construction	3	20/10/2011 1		840	С	Cotswold Decorative Ironworkers
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Nursing Home Rents	570	26/10/2011 1 24/10/2011 1		801.28 1750	R	Cottenham Court
Leeds City Council			Premises		141	20/10/2011 1			R	Cottingley Community Centre
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Learn/Dis	Precepts Third Party Payments	Art Galleries Total Stores Services Rendered By Voluntary Sector	003 505	21/10/2011 1		2950.54 3537	R R	Countryside Art Courthouse Project (Otlev) Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	11/10/2011 1		-2079.77	R	Covalent Software Limited
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	11/10/2011 1		9130.3	R	Covalent Software Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2011 1		887	R	Cox Associates Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	21/10/2011 1		6363.56	R	Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24/10/2011 1		3540.36	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1		3595.72	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		21056.8	R	Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1		1552.56	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		15515.44	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		7112.72	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1		-31916.64	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		66527.56	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1		3940.96	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		22410.94	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		25264.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		2880.44	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1		2789.04	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1		1912.48	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1	110-03431	8576.92	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1	110-03432	11200	R	Cragemoor Healthcare
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1	110-03433	530	R	Creative Print
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1	110-03434	15153	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1		26954.4	R	Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1		26196.72	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1		4282.64	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1		4022.88	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1		2141.32	R	Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		5904.44	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/10/2011 1		5719.56	R	Creative Support Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/10/2011 1		5719.56	R	Creative Support Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	13/10/2011 1		1178	R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	20/10/2011 1		760	R R	Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	31/10/2011 1		912	R	Credible Energy Holdings Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services General Fund Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	25/10/2011 1 26/10/2011 1		443.5 4808.4	R	Crelling Harnesses For Disabled Crestra Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1		15779.72	R	Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	31/10/2011 1		57500	R	Cri
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	06/10/2011 1		2860	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	13/10/2011 1		18374	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	25/10/2011 1		3256	R	Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Books & Publications	206	07/09/2011 1	110-03453	608.94	R	Croner CCH Product
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	21/10/2011 1		1333	R	Crosby Cleaning Co Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011 1		432	R	Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05/10/2011 1		882.56	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	05/10/2011 1		1132.37	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1		1077.17	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011 1	110-03459	-842.08	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011 1	110-03460	-424.64	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011 1		424.64	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011 1		522.9	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011 1		842.08	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28/10/2011 1		431.65	R	Crossroads Truck & Bus Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011 1		465.13	R	Cryoservice Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/10/2011 1		506.65	R	Cryoservice Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1		1105.06	R	Csc Consultants Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2011 1	110-03468	3167.5	R	Csc Window Films
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214 580	21/10/2011 1		30751.5	R	Ctms
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential	580 234	26/10/2011 1 12/10/2011 1		967.84	R	Culworth House
Leeds City Council	Environment & Neighbourhoods		Supplies and Services	Recycling & Reuse Charges	234 234			1932.2 792.8	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 214	13/10/2011 1			R	Cutts Brothers (Doncaster) Ltd Cybertill Limited
	City Development	Libraries, Arts & Heritage Other Generic Services	Supplies and Services	Computer Software & Equipment	214 568	27/10/2011 1 07/10/2011 1	110-03473	3580 21486.5	R	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	28/10/2011 1		21486.5 11896.63	R	Czajka Community Care Services Czajka Community Care Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1		640	R	D Drill (Master Drillers) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1		9730	R	D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	265	28/10/2011 1		1056	C	D G B Joinery Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071	19/10/2011 1		1299.45		D P O'Callaghan
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1		523	R	Daisy Chain Child Care Ltd
Spending over £500 for Leeds City Council (, out of gambailond	0			020		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount Ca	pital or evenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	code	07/10/2011	1110 02491	531	R	Daisy Chain Childcare Lofthouse Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	511 214	05/10/2011		991.25	R	Daisy Communications
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	05/10/2011		2383.5	R	Daisy Communications
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011		5511.24	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011		1910.29	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-03486	4483.32	R	Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011		50738.34	R	Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011		5295.96	R	Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011		3480.41	R	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011		6446.05	С	Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011		3795.77	R	Daltons Drainage Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	07/10/2011		1016.8	R	Damovo Uk Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate Functions	Sheltered Corporate Services Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	07/10/2011		757.44 10751.93	R R	Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	07/10/2011		2484.2	R	Damovo Uk Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Telephones	213	07/10/2011		1,865.86	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	11/10/2011		9421.65	R	Damovo Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	12/10/2011		4583.59	R	Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Telephones	213	14/10/2011		578.76	R	Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17/10/2011	1110-03500	2675.95	R	Damovo Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	27/10/2011	1110-03501	84836.57	R	Daniel Yorath House
Leeds City Council	Central & Corporate Functions	Benefits	Precepts	Office Consumables	210	04/10/2011	1110-03502	767	R	David Horn Communications Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011	1110-03503	1317.5	R	David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011		1321.25	R	David Lucey
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	27/10/2011		1497.5	R	David Lucey
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011		2887	R	David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	26/10/2011		2887.5	R	David Ogilvie Engineering Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	06/10/2011		552.58	R	David Peel Auto Electricians Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011		9835	R	David Young Community Academy
Leeds City Council	Adult Social Care	Social Services Support Services	Employees Supplies and Services	Tuition & Course Fees Bought In Professional Services	073 277	20/10/2011		450 1300	R	Dawn E Clissett Dawn Feather
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Streetscene Environmental Services	Employees	Professionally Linked Training	076	07/10/2011		1050	R R	Dawsongroup Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	13/10/2011		1171.8	R	Dawsongroup Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011	1110-03520	1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	06/10/2011		1564.29	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	06/10/2011 06/10/2011		1564.29 1586.02	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	06/10/2011		1803.28	R	Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011		1803.28	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2011		6583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2011		6583.05	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011		646.83	R	Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308	28/10/2011	1110-03534	6583.05	R	Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03535	1411.6	R	Db Tree Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011		5353.8	R	Dearn Vale
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24/10/2011		1798.8	С	Dell Corporation Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24/10/2011		4067.28	c	Dell Corporation Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	24/10/2011		11694.55	C	Dell Corporation Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	13/10/2011 14/10/2011		930.24 1126.74	R R	Deluxebase Ltd Dennis Eagle Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901	28/10/2011		1913805	R	Department For Communities And Local
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	10/10/2011		3947.93	R	Department For Work And Pensions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	14/10/2011		1314.43	R	Department For Work And Pensions
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011		9099.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011		95085.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011		121019.25	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011		499411.75	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	06/10/2011	1110-03549	55123	R	Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522	06/10/2011		12608.25	R	Developing Initiatives For Support In
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	10/10/2011		124484.5	R	Developing Initiatives For Support In
East - North East	East - North East	Construction Services	Premises	Rents	141	06/10/2011		7125	R	Dewlon Development Co Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	03/10/2011		1,079.00	R	Diagnostic Health Solutions
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	24/10/2011		10845.64	R	Dial (Leeds) Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Riep Recreation	Employees Supplies and Services	Agency Staff Operational Materials	008 205	07/09/2011 28/10/2011		1,520.16 474.51	R	Dickinson Dees Llp Dietex International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	205	28/10/2011		474.51 1250	R	Digifish Media Productions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	205	27/10/2011		10150	R	Digital Welly
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/10/2011		28862.92	R	Dimensions (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	03/10/2011		801.5	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231	03/10/2011		801.5	R	Dine Hospitality Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Catering Service	233	18/10/2011		488.25	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231	20/10/2011		480	R	Dine Hospitality Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Catering Service	233	21/10/2011		557.5	R	Dine Hospitality Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Conference Fees	253	21/10/2011		506	R	Dine Hospitality Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Retirement Gifts	065	28/10/2011		427.5	R	Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Catering Service	233	31/10/2011	1110-03567	431.25	R	Dine Hospitality Ltd
Sponding over £500 for Loads City Council	(http://statistics.data.gov.uk/doc/local.au	thereity (00DA). Oct 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or evenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011	1110-03568	1331.86	R	Dive Gym Equiptment
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04/10/2011		460.22	R	Dj Drink Solutions
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011		2339.46	R	Djb Plant Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/10/2011 21/10/2011		2339.47 2603.32	R R	Djb Plant Ltd Djb Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport Supplies and Services	Consultancy Services	259	12/10/2011		4330.28	R	Dia Piper Uk Lip
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011		1850	R	Domalarms
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-03575	51591.53	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011		9355.6	R	Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011		37767.2	R	Donisthorpe Hall
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	26/10/2011 28/10/2011		27688.7 971	R R	Donisthorpe Hall Dorma Uk Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	06/10/2011		8915	R	Dosti Asian Womens Support Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011		11662.8	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011		15833.1	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011		15833.1	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	07/10/2011		15833.1	R	Dove Adolescent Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07/10/2011 17/10/2011		20357.4 12051.56	R R	Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011		16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011		16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011		16360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17/10/2011	1110-03590	21035.98	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011		15833.1	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011		35360.59	R	Dove Adolescent Services 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	Nursing Care Emi Home Care	574 568	26/10/2011 14/10/2011		1209.8 670	R R	Dove Care Home Ltd Dovetail Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Commercial Services General Fund	Third Party Payments Transport	Home Care Miscellaneous Transport Related Costs	568 324	14/10/2011 21/10/2011		670 1124	к R	Dovetall Care Ltd Dragon Mobility
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	12/10/2011		624	R	Dragon Timber & Plywood Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011		915.03	R	Drive Assist
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	09/09/2011		881.62	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	09/09/2011		1,324.82	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	16/09/2011		1,720.79	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	22/09/2011		1,516.80	R	Driver Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Learning Skills & Universal	Employees Premises	Agency Staff Maintenance Of Buildings	008 101	30/09/2011 06/10/2011		1,604.15 955	R R	Driver Hire Drt Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011		1009.8	R	Dryclough Manor
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Work Done / Services Provided	931	19/10/2011		495	R	Dsk Environmental Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	05/10/2011		900	R	Dtz Dtl Ltd Client A/C Re Common
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	13/10/2011	1110-03607	1261.69	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	07/10/2011		1390	R	Ducklings Pre School Learning Centre
Leeds City Council	City Development	Highways	Supplies and Services	Printing	215	21/10/2011		509	R	Duffield Printers Ltd
Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03610	510	R R	Duffield Printers Ltd
Leeds City Council Leeds City Council	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	570 571	26/10/2011	1110-03611	3087 3396	R	Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011		21174.54	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011		5721.4	R	Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/10/2011	1110-03615	661.93	R	Dulux Decorator Centres
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011		925	R	Duncan Maxwell Stewart
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011		763	R	Dunmar (Nurseries) Ltd
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	06/10/2011 20/10/2011		2016 547	R R	Dwp Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011		547	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011		566	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011		664	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011	1110-03623	547	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011		712	R	Dwp
Leeds City Council	Insurance Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	27/10/2011		737 1826.99	R R	Dwp
Leeds City Council Leeds City Council	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	27/10/2011 27/10/2011		2639	R	Dwp Dwp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011		7575.07	R	Dyneley House
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011		444	R	Dyslexia Action Leeds
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	05/10/2011	1110-03630	1180.38	С	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	13/10/2011		522.74	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	13/10/2011		657.64	R	E C Harris Llp
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	13/10/2011 13/10/2011		674.5 1197.24	R R	E C Harris Llp E C Harris Llp
Leeds City Council Leeds City Council	Childrens Services City Development	Strategy Policy Planning & Participation Recreation	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	13/10/2011		1197.24 1691.88	R	E C Harris Lip E C Harris Lip
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011		458.55	R	E J Parkinson & Son Ltd
West - North West	West - North West	Corporate Services	Employees	Central Training	079	21/10/2011	1110-03637	585.40	R	E J Slater
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	12/10/2011	1110-03638	589	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21/10/2011		514.48	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21/10/2011		650.59	R	E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	21/10/2011		676.6	R	E P S Supplies
Leeds City Council West - North West	City Development West - North West	Recreation Property And Maintenance	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	14/10/2011 05/10/2011		850.48 794.33	R R	Earth Anchors Ltd Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	07/10/2011		9816.39	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1110-03645	8046.07	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1110-03646	9363.66	R	Easaway Environmental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-03647	450	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31/10/2011		4239.25	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1110-03649	5111.58	C	Easibathe Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	27/10/2011 28/10/2011	1110-03650	6093.54 4180.45	с с	Easibathe Limited Easibathe Limited
Leeds City Council	Central & Corporate Functions	Environmental Health Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1110-03651	4180.45	R	Easibathe Limited East Ardsley Flower Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011		4149.6	R	East Riding Of Yorkshire Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10/10/2011		2121.12	R	East Riding Of Yorkshire Council
Sponding over \$500 for Loods City Council					000					

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid Transaction number	Net amount Capital revenu	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/10/2011 1110-03655	2166.7 R	East Riding Of Yorkshire Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-03656	2085.6 R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-03657	6412.2 R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-03658	18336.83 R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-03659	24996.65 R	Easy Travel
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011 1110-03660	6000 R	Eatons Solicitors
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	18/10/2011 1110-03661	705.22 R	Ebsco Information Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2011 1110-03662	2085.14 R	Ebsco Information Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-03663	509.46 R	Ecobuilding Technology Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	05/10/2011 1110-03664	505.7 R	Ecolab Limited
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	27/10/2011 1110-03665	1295.88 R	Ecolab Limited
Leeds City Council Aire Valley Homes Leeds	Childrens Services Aire Valley Homes Leeds	Learning Skills & Universal Property	Supplies and Services Employees	Bought In Professional Services Temporary Staff-Basic	277 009	13/10/2011 1110-03666 07/10/2011 1110-03667	500 R 738.97 R	Ectra Ltd Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	19/10/2011 1110-03668	807.09 R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009	19/10/2011 1110-03669	922.56 R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	26/10/2011 1110-03670	878.8 R	Eden Brown Recruitment Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	27/10/2011 1110-03671	1,572.68 R	Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-03672	2914.08 R	Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24/10/2011 1110-03673	434.38 R	Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011 1110-03674	1000 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011 1110-03675	3100 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011 1110-03676	3542.68 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011 1110-03677	4995.28 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011 1110-03678	5668.35 R 6182.02 R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	06/10/2011 1110-03679 06/10/2011 1110-03680	6182.02 R 6642.68 R	Eden Foster Care 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	06/10/2011 1110-03680	8192.37 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011 1110-03682	9299.69 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10/10/2011 1110-03683	6428.4 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25/10/2011 1110-03684	1499.96 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25/10/2011 1110-03685	1838.46 R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25/10/2011 1110-03686	6642.68 R	Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-03687	1241.84 R	Edensor Nursing And Residential Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011 1110-03688	479.16 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011 1110-03689	721.14 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011 1110-03690	419.1 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011 1110-03691	474 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14/10/2011 1110-03692	763.5 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/10/2011 1110-03693	438.5 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	20/10/2011 1110-03694	561 R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	21/10/2011 1110-03695	438.5 R 826.86 R	Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/10/2011 1110-03696 24/10/2011 1110-03697	826.86 R 1744.4 R	Edmundson Electrical Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	205	27/10/2011 1110-03698	4435 R	Education Electrical Etd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	203	13/10/2011 1110-03699	2191.03 R	Elan Computing Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-03700	16158.88 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-03701	1410.56 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-03702	1103.76 R	Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-03703	4626.56 R	Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-03704	11780.96 R	Eldercare (Halifax)Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-03705	700 R	Eleanor M H Harrison
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	13/10/2011 1110-03706	1750 R	Eleanor Temple
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7	25/10/2011 1110-03707	2628 C	Electrical Test Midlands Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204 204	20/10/2011 1110-03708	915.38 R 535.08 R	Elgate Products Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services	Resaleable Materials Residential	204 580	26/10/2011 1110-03709 26/10/2011 1110-03710	535.08 R 8628.6 R	Elgate Products Ltd Ellershaw House Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Third Party Payments Capital	Construction	3	10/10/2011 1110-03710	4386.36 C	Elimond
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-03712	4388.36 C 1080.76 R	Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-03713	19759.8 R	Elmwood Nursing Home
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Schools Examination Entry Fees	269	07/10/2011 1110-03714	2000 R	Emma Bearman
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31/10/2011 1110-03715	713.52 R	Emmaus Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03716	4144.88 R	Emmaus Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 1110-03717	906.5 R	Emmerson Doors Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-03718	500 R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-03719	550 R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-03720	10000 R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011 1110-03721	13000 R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011 1110-03722	600 R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims Insurance Claims	248	20/10/2011 1110-03723	6000 R 600 R	Emsleys Solicitors
Leeds City Council Leeds City Council	Insurance Environment & Neighbourhoods	Insurance Environmental Health	Supplies and Services Capital	Land	248 1	27/10/2011 1110-03724 31/10/2011 1110-03725	600 R 45668 C	Emsleys Solicitors Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-03726	17660 R	Ener-G Natural Power Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03726	13152.4 R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03728	18797.75 R	English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-03729	22919.58 R	English Churches Housing Group
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-03730	2849.15 R	English Heritage
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011 1110-03731	476.64 R	Enterprise Rent-A-Car
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	03/10/2011 1110-03732	1844.75 R	Environment Agency
Leeds City Council	Joint Committees And Other Bodies	National Rivers Authority	Third Party Payments	Services Provided By Other Public Bodies	521	03/10/2011 1110-03733	56815.5 R	Environment Agency
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-03734	680 R	Environmental Scientifics Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/10/2011 1110-03735	292630.97 R	Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-03736	-12251.25 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	04/10/2011 1110-03737	12251.25 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	07/10/2011 1110-03738	1155.56 R	Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/10/2011 1110-03739	332601.02 R 1014.26 R	Environments For Learning Leeds Pfi Two
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2011 1110-03740 07/10/2011 1110-03741	1014.26 R 1494.08 R	Environments For Learning Pfi One Ltd Environments For Learning Pfi One Ltd
			Supplies and Gervices		200		1.01.00 K	One Eta

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o evenue	r Supplier name
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-03742	2297.39	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		1110-03742	1135501.18	R	Environments For Learning Pfi One Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03744	1820	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03745	490	R	Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03746	2730	R	Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1110-03747	820	R	Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1110-03748	2040	R	Eps Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-03749	500	R	Escape Cyt
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1110-03750	569.09	R	Escape Fitness Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service	010	14/10/2011	1110-03751	930	R	Esendex Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-03752	3296	R	Estimation Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/10/2011	1110-03753	445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/10/2011	1110-03754	445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-03755	469.55	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-03756	445.95	R	Ethical Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-03757	445.95	R	Ethical Homecare
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1110-03758	620	С	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1110-03759	2000	С	Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1110-03760	620	С	Eurolink Construction Services Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5		1110-03761 1110-03762	3840	С	Evac & Chair International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203			6454	R	Eventplus (Hire) Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203		1110-03763	1008	R	Eventplus (Hire) Ltd Eventserv Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Residential	265		1110-03764	1100	R	
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Operational Furniture And Equipment	580 203		1110-03765 1110-03766	5592 620	R R	Evesleigh Care Homes Limited Excel Flooring (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1110-03766	594	R	Excel Flooring (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-03768	933.75	c	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-03769	3094.65	c	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03770	712.28	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03771	1065.89	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03772	1074.71	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03773	445.91	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-03774	2625.54	c	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-03775	1977.18	č	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-03776	2769.2	č	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03777	417.23	Ř	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03778	496.76	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-03779	2369.34	С	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03780	714.42	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-03781	1681.23	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-03782	4248.88	С	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03783	3423.41	R	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-03784	2626.57	С	Excell (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03785	3400	R	Exova Warringtonfire
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Durban Procurement/ CLGGPS	269		1110-03786	1,240.00	R	Expedia Co Uk
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Licences	266		1110-03787	940	R	Experian Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-03788	960	R	F & K Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03789	1700	R	F Hardwick Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03790	1700	R	F Hardwick Ltd
East - North East	East - North East	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Other Hired And Contracted Services	205 265		1110-03791	469 554	R	F M Birch Ltd F Shaw & Co Ltd
Leeds City Council	Central & Corporate Functions Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	265 580		1110-03792 1110-03793	3117.66	R R	F Shaw & Co Lto Fairburn Chase
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	Third Party Payments	Nursing Home	570		1110-03793	15574.56	R	Fairburn Healthcare (Mews) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1110-03794	5099.2	R	Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1110-03796	8903.68	R	Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-03797	1968	R	Faith Together In Leeds 11
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-03798	1790	R	Falcon Electrical Wholesalers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-03799	28667	R	Family Society
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-03800	658.5	R	Fans And Spares Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-03801	817	R	Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03802	886.7	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-03803	858.34	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03804	1213.38	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/10/2011	1110-03805	1626.5	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-03806	459.5	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-03807	1105.12	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-03808	713.82	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226		1110-03809	785	R	Federation Of Music Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-03810	10000	R	Fentons Solicitors Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-03811	1282.44	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-03812	8765.16	R	Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-03813	913.16	R	Ferrol Lodge
Leeds City Council	City Development Strategic Accounts	Economic Development	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales	933		1110-03814	71650	R	Festival Republic Ltd
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Central Control Accounts Central Control Accounts	Supplies and Services Supplies and Services	Payment Of Service Charge Payment Of Service Charge	004 004		1110-03815 1110-03816	1106.06 1029.15	R R	Fideliti Limited Fideliti Limited
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Central Control Accounts Central Control Accounts	Supplies and Services Supplies and Services	Payment Of Service Charge Payment Of Service Charge	004		1110-03816 1110-03817	1029.15	R	Fideliti Limited
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Payment Of Service Charge	004		1110-03818	1119.9	R	Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-03818	1292.6	R	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-03820	5639.5	R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1110-03821	32007.92	R	Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212		1110-03822	1766.68	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215		1110-03823	1444.84	R	Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-03824	573.15	R	Finning (Uk) Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114		1110-03825	427	R	Firefly Audio Visual Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101		1110-03826	728	R	Firelec Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-03827	629	R	First Class Child Care Ltd (Yeadon)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-03828	1633	R	First Direct Nursery (Stourton)
Sponding over \$500 for Loads City Council	(http://statistics.dots.gov.uk/dos/loosl.ov	thority/00DA) Oct 2011		-						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid T	ransaction number	Net amount Ca	pital or venue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	code 360	06/10/2011 1	10-03829	574.95	R	First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011 1		636.8	R	First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/10/2011 1	10-03831	-760	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/10/2011 1		760	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	11/10/2011 1		1075	R	First Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14/10/2011 1		879	R	First Leeds
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	27/10/2011 1 ⁻ 27/10/2011 1 ⁻		435 500	R R	First On Scene Training Ltd First On Scene Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Conference Meetings	253	31/10/2011 1		435	R	First On Scene Training Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	31/10/2011 1		450	R	First On Scene Training Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	14/10/2011 1		21813	R	First Shared Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	19/10/2011 1		570	R	First Shared Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07/10/2011 1	110-03841	726.75	R	Fischer Education Project Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	04/10/2011 1		575.00	R	Fisher Leeds Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	05/10/2011 1		1300	R	Fitness Industry Association Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011 1		11071.34	R	Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03/10/2011 1		11071.34 11071.34	R R	Five Rivers Child Care Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi	507	26/10/2011 1		1242.36	R	Five Rivers Child Care Limited Fleetwood Hall Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/10/2011 1		7500	R	Flint Bishop Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	27/10/2011 1		1284	R	For Disability Mobility
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	03/10/2011 1	10-03850	1000	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411	14/10/2011 1	10-03851	4650	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	14/10/2011 1	10-03852	562.5	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	General Legal	733	14/10/2011 1		1480	R	Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Income	External Counsel - Specialist	751	20/10/2011 1		670	R	Forbes Solicitors
West - North West	West - North West	Corporate Services	Supplies and Services	Professional Advisors	259	12/10/2011 1		1,246.50	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	28/10/2011 1		580.85	R	Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	28/10/2011 1 28/10/2011 1		5003.4	R	Ford & Warren Solicitors
Leeds City Council West - North West	Central & Corporate Functions West - North West	Revenues Corporate Services	Supplies and Services Support Services	Bought In Professional Services Professional Personnel Support	277 424	31/10/2011 1		3911.4 54,551.00	R R	Ford & Warren Solicitors Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12/10/2011 1		2395.49	c	Foremans Relocatable Building Systems
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/10/2011 1		2976	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	13/10/2011 1		5380	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1		3054.68	R	Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1	10-03864	9468.08	R	Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1		1214.56	R	Foresters Lodge
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011 1		575	R	Forster Dean Limited Solicitors
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	28/10/2011 1		616.5	R	Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24/10/2011 1		4279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/10/2011 1 24/10/2011 1		-4141.2 -3348.62	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	24/10/2011 1		-3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		-2052.38	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		1000	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3121.7	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1	10-03875	3121.7	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	24/10/2011 1 24/10/2011 1		3123.87 3123.87	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/10/2011 1 24/10/2011 1		3123.87 3123.87	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1	10-03895	3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3124.18	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	24/10/2011 1 ⁻ 24/10/2011 1 ⁻		3124.18 3124.18	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3124.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3248.18	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1	10-03908	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24/10/2011 1		3348.62	R R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	24/10/2011 1 24/10/2011 1		3348.62 3348.62	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/10/2011 11		3348.62 3348.62	к R	Foster Care Associates Ltd Foster Care Associates Ltd
Loods Only Obdition	Charlens Convices	careguarding rangered & opecialist	miller any rayments	Autopolitica i ostoning Agenties	303	27/10/2011 1		0040.02		. Solo, Gale Associates Liu

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	24/10/2011	1110-03916	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03917	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03918	3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03919	3348.93	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		1110-03920 1110-03921	3348.93 3348.93	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03921	3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03923	3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03924	3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03925	3348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03926	3348.93	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		1110-03927 1110-03928	3348.93 3425.5	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		1110-03929	3573.37	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03930	3642.5	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03931	4107.81	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03932	4150.59	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1110-03933 1110-03934	4150.59 4150.59	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1110-03935	4130.33	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03936	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03937	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03938	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03939	4279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-03940 1110-03941	4279.24 4279.24	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		1110-03942	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03943	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03944	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03945	4279.24	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03946	4279.24	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-03947 1110-03948	4279.24 584.77	R R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03948	584.77	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03950	1169.54	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03951	1612.32	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03952	1512.28	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03953	1565.34	R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1110-03954	3348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Other Education Services	Safeguarding Targeted & Specialist Refurbishment Works	Third Party Payments Capital	Construction	509 3		1110-03955 1110-03956	3466.11 3716.18	R C	Foster Care Associates Ltd Foster Electrical Contractors Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03957	3163.5	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-03958	3163.5	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03959	3330	R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03960	-2058.29	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		1110-03961 1110-03962	3390.12 1089	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03963	2539.56	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03964	2542.6	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/10/2011	1110-03965	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03966	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03967	2821.68	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		1110-03968 1110-03969	2821.68 2821.68	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03970	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03971	2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03972	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03973	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1110-03974	3390.12	R R	Fostering Yorkshire Ltd 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		1110-03975 1110-03976	3390.12 3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03977	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/10/2011	1110-03978	4600	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03979	2539.56	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03980	2542.6	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		1110-03981 1110-03982	2821.68 3390.12	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03983	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03984	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03985	4600	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03986	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03987	2821.68	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		1110-03988 1110-03989	2821.68 2821.68	R R	Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03989	2821.68	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03991	2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20/10/2011	1110-03992	2821.72	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03993	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-03994	3390.12	R	Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 514		1110-03995 1110-03996	3390.12 2210.77	R R	Fostering Yorkshire Ltd Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1110-03996	2520.14	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1110-03998	2873.73	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-03999	3150.17	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1110-04000	13229.97	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1110-04001	15925.86	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011	1110-04002	18899.08	R	Foundation

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital oı evenue	r Supplier name
Loodo City Council	Environment & Neighbourhoode	Strategy & Commissioning	Third Dorty Doursonto	Supporting Dol - Block Cross Chargeoble	code	07/10/2011	1110-04003	36629.25	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514		1110-04003	68296.2	R	Foundation
Leeds City Council	Environment & Neighbourhoods Social Services Pooled Budgets			Supporting PpI - Block Gross Chargeable	514		1110-04004	10251.52	R	Foundation Four Care Plus I/A
Leeds City Council as Accountable Body Leeds City Council	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Bought In Professional Services	277		1110-04005	1520	R	Fox Communications
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-04008	14399	Ċ	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-04007	83649.91	c	Frank Haslam Milan & Company Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130		1110-04008	700	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127		1110-04009	2130	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04011	898	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04012	1224	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04012	1450	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04013	3190	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04015	3590	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04016	4374	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04017	6550	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04018	8275	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04019	10085	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-04020	12300	R	Frank Stubley Ltd
East - North East	East - North East	Housing Services	Premises	Cleaning	127		1110-04020	1590	R	Frank Stubley Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1110-04022	-5770.88	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1110-04023	7143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1110-04024	1637.49	R	Franklin Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Memberships	226		1110-04025	1248.5	R	Freight Transport Association
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1110-04026	500	R	Friends Of Sandringham Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-04027	14830.7	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-04028	1336.5	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-04029	20370.59	R	Frisby Technical Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-04030	429	R	Froebelian School(Horsforth) Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205		1110-04030	-179820	R	Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205		1110-04031	13436.46	R	Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205		1110-04032	195256.99	R	Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-04034	2150	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-04035	10767.2	R	Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-04035	3870	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Financial Management		Tuition & Course Fees	073		1110-04036	1,267.50	R	FTC Ecom
Leeds City Council	City Development	Recreation	Employees Transport	Fuel (Non LCC Supplies)	321		1110-04037	491.26	R	Fuchs Lubricants (Uk) Plc
				Fuel (Non LCC Supplies)	321				R	
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport		321		1110-04039	1656.75		Fuchs Lubricants (Uk) Plc
Leeds City Council			Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1110-04040	493.21	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport				1110-04041	444.42	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1110-04042	1814.9	R	Fuchs Lubricants (Uk) Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 102		1110-04043	609	R	Fulneck School
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	227		1110-04044	806.04	R	Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	265		1110-04045	9738	R	Future Arts Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services			1110-04046	1200 1290	R	Future Arts Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction Lifts	3 103		1110-04047		C	G & A Brown Flooring Contractors
Leeds City Council	City Development	Asset Management Services	Premises				1110-04048	1435	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1110-04049	774.22 805.88	R R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises		101		1110-04050	2339.66	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services		Maintenance Of Buildings			1110-04051			G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1110-04052	2043.77	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1110-04053	826	R	G Bradbury
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1110-04054	5,004.80	R	G W Signs
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04055	6141.14	R	G4s Secure Solutions (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04056	5854.58	R	G4s Secure Solutions (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-04057	17534.37	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-04058	3552.76	R	Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1110-04059	11008.56	R	Gables Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1110-04060	18360	R	Gain Retail Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-04061	438.32	R	Galanos House Nursing Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-04062	1587.04	R R	Galleons View (Harding 00146022)
Leeds City Council	City Development	Libraries, Arts & Heritage South South East	Supplies and Services Capital	Computer Software & Equipment Construction	214 3		1110-04063 1110-04064	4800 590	к С	Gallery Systems Inc
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Construction Services		Other Materials	205		1110-04064	1015	R	Garage Revamps Ltd Garden Gate Services Limited
			Supplies and Services					513.53	R	Garden Gate Services Limited Garfitts International Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares Plant Spares	346 346		1110-04066	513.53 495	R	Garfitts International Ltd Garfitts International Ltd
Leeds City Council Leeds City Council	City Development Other Education Services	Recreation	Transport Transfer Payments	School Budget Share	346 611		1110-04067	495	R	Garforth Academy
Leeds City Council	City Development	Active Accounts Recreation	Supplies and Services	Resaleable Materials	204		1110-04068 1110-04069	583.34	R	Garforth Golf Range Ltd
Leeds City Council	Other Education Services		Transfer Payments	School Budget Share	611			12486	R	Garforth Green Lane Primary Academy
		Active Accounts			265		1110-04070 1110-04071	418.1	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services			1110-04072		R	
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		1110-04072 1110-04073	608.36 640	R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
		Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04073	682.57	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions								R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1110-04075 1110-04076	472.19 499.95	R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions		Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265				R	Garforth Panelbeaters Ltd Garforth Panelbeaters 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		1110-04077 1110-04078	564.31 1355.65	R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
				Other Hired And Contracted Services Residential Care Emi					R	Garforth Panelbeaters Ltd Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments		571		1110-04079	12586.99	R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care			Residential	580		1110-04080	8260.04		
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-04081	3442.23	R	Garvald Centre Edinburgh
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1110-04082	3381	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1110-04083	3644.1	R	Gasrec Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071		1110-04084	500	R	Gatenbysanderson Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071		1110-04085	500	R	Gatenbysanderson Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-04086	806	R	Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360		1110-04087	551.46	R	GCC Access
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Gdf Suez Gas Contract	201		1110-04088	284930.61	R	Gdf Suez Sales Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	25/10/2011	1110-04089	1553.5	R	Gea-Denco Ltd
Sponding over \$500 for Loads City Council	(http://statistics.data.dov.uk/doc/local-aut	hority/00DA) Oct 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		ital or Supplier name enue
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	code 214	25/10/2011 1110-04090	9262.8	R Gea-Denco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04091		R Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04092		R Gee Gee Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services Trading Services	Transport Transport	Private Hire Vehicle Spares	360 345	21/10/2011 1110-04093 20/10/2011 1110-04094		R Gee Gee Cars R Geesink Norba Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2011 1110-04095		R Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2011 1110-04096		R Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	06/10/2011 1110-04097		R Gelpack Excelsior Ltd R Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/10/2011 1110-04098 10/10/2011 1110-04099		R Gelpack Excelsion Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	10/10/2011 1110-04100		R Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011 1110-04101		R Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	14/10/2011 1110-04102 14/10/2011 1110-04103		R Gem Amenity Ltd R Gem Amenity Ltd
Leeds City Council	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials	205	14/10/2011 1110-04103		R Gem Amenity Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	28/10/2011 1110-04105		C Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011 1110-04106		C Genite Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	21/10/2011 1110-04107 21/10/2011 1110-04108		R Geo Cars Ltd R Geo Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04108		R Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04110	737.8	R Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04111		R Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04112		R Geo Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	21/10/2011 1110-04113 21/10/2011 1110-04114		R Geo Cars Ltd R Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04115		R Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04116		R Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-04117		R Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Supplies and Services	Private Hire Other Hired And Contracted Services	360 265	21/10/2011 1110-04118 03/10/2011 1110-04119		R Geo Cars 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	03/10/2011 1110-04119		R Geomatt Building Ltd R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-04121		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-04122		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-04123		R Geomatt Building Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2011 1110-04124 07/10/2011 1110-04125		R Geomatt Building Ltd R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-04125		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-04127		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 1110-04128		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 1110-04129		R Geomatt Building Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2011 1110-04130 11/10/2011 1110-04131		R Geomatt Building Ltd R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 1110-04132		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 1110-04133	5486.55	R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011 1110-04134		R Geomatt Building Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2011 1110-04135 17/10/2011 1110-04136		R Geomatt Building Ltd R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011 1110-04138		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-04138		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-04139		R Geomatt Building Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2011 1110-04140 19/10/2011 1110-04141		R Geomatt Building Ltd R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-04141		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-04143		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-04144		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	24/10/2011 1110-04145		R Geomatt Building Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/10/2011 1110-04146 24/10/2011 1110-04147		R Geomatt Building Ltd R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-04148		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-04149	1362.5	R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-04150		R Geomatt Building Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2011 1110-04151 26/10/2011 1110-04152		R Geomatt Building Ltd R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-04152		R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-04154	2137.04	R Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-04155		R Geomatt Building Ltd
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31/10/2011 1110-04156 07/10/2011 1110-04157		R Geomatt Building Ltd R Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/10/2011 1110-04158		R Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-04159		R Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-04160		R Ghyll Royd Nursing Home
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2011 1110-04161 28/10/2011 1110-04162	• • •	R Gibbins R Gibbins
Leeds City Council	City Development	Recreation	Transport	Repairs To LCC Owned/Leasd Vehicals (NFP	341	27/09/2011 1110-04162		R Gibsons Garden Machinery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	04/10/2011 1110-04164	727.75	R Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	07/10/2011 1110-04165		R Gibsons Garden Machinery Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Supplies and Services	Plant Spares Operational Furniture And Equipment	346 203	27/10/2011 1110-04166 28/10/2011 1110-04167		R Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203	11/10/2011 1110-04167		R Gibsons Garden Machinery Ltd R Gilderhive Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/10/2011 1110-04169		R Gilderhive Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04170	14273.67	R Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04171		R Gipsil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Third Party Payments Transport	Supporting PpI - Block Gross Chargeable Private Hire	514 360	07/10/2011 1110-04172 12/10/2011 1110-04173		R Gipsil R Glasgow City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-04173		R Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011 1110-04175	-28193.54	R Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011 1110-04176	4079.96	R Glendale Grounds Management Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction number	Net amount Ca		Supplier name
					expenditure code		number	re	evenue	
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011	1110-04177	8915.68	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011		15306.86	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011		16791.93	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011		22143.55	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011 14/10/2011		23900.4	R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	14/10/2011		27108.09 32020	R R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	14/10/2011		45563.08	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	21/10/2011		12360.56	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011		22320.82	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011		23900.4	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011		32287.99	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	27/10/2011		45218.77	R	Glendale Grounds Management Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	20/10/2011		600	R	Glengarth Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011		1098.84	R	Glenrosa
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	07/10/2011		4995	R	Global Radio Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	04/10/2011 04/10/2011		2420	R	G-Map Services
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 Section 17	507 551	06/10/2011		2420 550	R R	G-Map Services Go Go Real Estate
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	18/10/2011		500	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011		921	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011		1500	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011	1110-04199	2786.28	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	25/10/2011	1110-04200	2865.28	R	Godloves Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/10/2011		3408.73	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/10/2011		3675.69	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/10/2011		554.84	R	Goldsborough Home Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011		651.66	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011		1579.4	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	28/10/2011		2196.16 3511.89	R R	Goldsborough Home Care Goldsborough Home Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	28/10/2011 28/10/2011		31929.66	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011		510.71	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011		962.52	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011		2897.9	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011		10372.4	R	Goldsborough Home Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04213	825.36	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-04214	873.17	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011		4596.2	R	Gordon Taylor
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	04/10/2011		3031	R	Gough & Kelly Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011		2548.32	R	Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011		1559.6	R	Granby Rose
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage	Precepts Third Party Pourports	Art Galleries Total Stores Residential	003 580	27/10/2011 26/10/2011		1629.14 1118.8	R R	Grandluxe (Uk) Ltd
Leeds City Council	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	580	07/10/2011		514	R	Grange Court Grange Nursery
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011		450	R	Green Acre Estates
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011		480	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/10/2011		850	R	Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2011		2000	R	Green Light Traffic Management Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-04226	750	R	Greenacre Estate Agents - Bacs
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011		707	R	Greenacre Pre-School
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011		1307.96	R	Greenbean Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2011		4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2011		4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06/10/2011		4850 4850	R	Greenfield Adolescent Development Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	06/10/2011 14/10/2011		4850	R R	Greenfield Adolescent Development Ltd Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011		4850	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011		4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011		4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011		4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26/10/2011	1110-04238	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011	1110-04239	4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011		4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011		4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27/10/2011		4750	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/10/2011		2035.71	R	Greenfield Adolescent Development Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/10/2011 06/10/2011		744 1736	R R	Greenham Trading Ltd Greenham Trading Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	06/10/2011		2229.29	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	12/10/2011		544.05	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	12/10/2011		1091.2	R	Greenham Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2011		1240	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/10/2011		532.63	R	Greenham Trading Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/10/2011	1110-04251	662.7	R	Greenham Trading Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-04252	508	R	Greenside Care Club
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	14/10/2011		615.8	R	Gregory Property Developments
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011		5789.76	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011		2349.04	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011		1616.68	R	Greystones Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	26/10/2011		1724.36	R R	Greystones Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Strategy & Commissioning	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	26/10/2011 07/10/2011		13760.48 21100	к R	Griffin Lodge Groundwork Leeds
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Supplies and Services Supplies and Services	Recurring Grants Grant Related Expenditure	227	12/10/2011		10046.19	к R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Horticulture Defined Work	290	12/10/2011		10046.19	R	Groundwork Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	18/10/2011		7050.71	R	Groundwork Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	20/10/2011		17775.75	R	Groundwork Leeds
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 revenu	
					code			
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Licences	266	14/10/2011 1110-04264	1500 R	Groupcall Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-04265	19219.11 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	26/10/2011 1110-04266	1386.52 R	Grove Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Regeneration Management	Third Party Payments Capital	Nursing Care Emi Construction	574 3	26/10/2011 1110-04267 26/10/2011 1110-04268	954.8 R 2000 C	Grove Court Nursing Home Grove Hill Park Action Group
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011 1110-04269	3296.45 R	Gt Flowers
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	203	26/10/2011 1110-04270	418.99 R	Gtek Uk
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	27/10/2011 1110-04271	789 R	Gtek Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	28/10/2011 1110-04272	1315 R	Gv Landscapes & Construction Ltd
Leeds City Council	City Development	Asset Management Services	Premises	National Non-Domestic Rates	142	12/10/2011 1110-04273	3301.66 R	Gva Grimley Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	National Non-Domestic Rates	142	12/10/2011 1110-04274	18868.17 R	Gva Grimley Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13/10/2011 1110-04275	7282.7 R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	13/10/2011 1110-04276	13624.11 R	H W Martin Waste Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Supporting Ppl - Block Gross Chargeable	234	19/10/2011 1110-04277 07/10/2011 1110-04278	7705.01 R	H W Martin Waste Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Recreation	Third Party Payments Supplies and Services	Food & Drink	514 231	31/10/2011 1110-04278	841.6 R 461.41 R	Habinteg Haighs (Guiseley) Ltd
Leeds City Council	City Development Central & Corporate Functions	Corporate Governance	Capital	Other Costs	7	05/10/2011 1110-04280	740 C	Halarose Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04281	703.68 R	Hall Steads
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04282	12273.97 R	Halt Domestic Violence
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011 1110-04283	781.75 R	Hambleton Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-04284	2660 R	Hammond & Son Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10/10/2011 1110-04285	4353 C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10/10/2011 1110-04286	4493 C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	14/10/2011 1110-04287	4173 C	Handicare Accessibility Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-04288	2677 C 4226 C	Handicare Accessibility Ltd Handicare Accessibility Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East Strategy & Commissioning	Capital Third Party Payments	Construction Supporting Ppl - Block Gross Chargeable	3 514	27/10/2011 1110-04289 07/10/2011 1110-04290	4226 C 647.8 R	Handicare Accessibility Ltd Hanover Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	06/10/2011 1110-04290	687.61 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011 1110-04292	1182.83 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011 1110-04293	1358.71 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011 1110-04294	1373.88 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2011 1110-04295	763.23 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	14/10/2011 1110-04296	1623.93 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Capital	Other Costs	7	14/10/2011 1110-04297	506.24 C	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2011 1110-04298	-453.3 R	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011 1110-04299	1259.72 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24/10/2011 1110-04300	631.78 R	Hanson Aggregates
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	25/10/2011 1110-04301	453.3 R	Hanson Aggregates
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	28/10/2011 1110-04302	483.21 R 552.24 R	Hanson Aggregates
Leeds City Council Leeds City Council	Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	205 511	28/10/2011 1110-04303 07/10/2011 1110-04304	552.24 R 640 R	Hanson Aggregates Happy Baby Nursery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011 1110-04304	3565.52 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	26/10/2011 1110-04306	3849.4 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	26/10/2011 1110-04307	22509.88 R	Hapton Care Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011 1110-04308	42479 R	Harehills & Chapeltown Law Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Other Costs	7	25/10/2011 1110-04309	26997.46 C	Harrogate Borough Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-04310	17135.19 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-04311	3070.44 R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04312	23261.74 R	Harrogate Lodge
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-04313	568.28 R	Harrow Green Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Transport	Residential Hire Of Movable Plant & Machinery	580 315	26/10/2011 1110-04314 07/10/2011 1110-04315	2515.08 R 1856 R	Harry Priestley House Harsco Infrastructure Services Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011 1110-04315	8000 R	Harvey Ingram Lip
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011 1110-04317	440 R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011 1110-04318	440 R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-04319	660 R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-04320	660 R	Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-04321	1100 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	26/10/2011 1110-04322	8640 R	Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04323	971.68 R	Hawthorn House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05/10/2011 1110-04324	471.88 R	Hayes & Finch Ltd
East - North East	East - North East East - North East	Business Improvement	Premises	Roads Paths Seats & Shelters Roads Paths Seats & Shelters	113 113	05/10/2011 1110-04325	1370 R 1625 R	Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Business Improvement Housing Services	Premises Employees	Temporary Staff-Basic	009	05/10/2011 1110-04326 14/10/2011 1110-04327	1625 R -557.83 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/10/2011 1110-04327	-557.65 R 435 R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	17/10/2011 1110-04329	641.97 R	Hays Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Bought In Professional Services	277	18/10/2011 1110-04330	2088.68 R	Havs Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	19/10/2011 1110-04331	664.09 R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	19/10/2011 1110-04332	793.68 R	Hays Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04333	6882.16 R	Headingley Hall Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-04334	1269 R	Headingley Preschool
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	25/10/2011 1110-04335	679.17 R	Headingley Stadium
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04336	5628.48 R	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011 1110-04337	4998 R	Health For All (Leeds)
Leeds City Council	City Development Central & Corporate Functions	Economic Development Executive Support	Capital Third Party Paymonts	Furniture And Equipment	5	10/10/2011 1110-04338	2064 C 2638.95 R	Health For All (Leeds)
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support Learning Skills & Universal	Third Party Payments Supplies and Services	Contributions To Partnerships Food & Drink	544 231	19/10/2011 1110-04339 21/10/2011 1110-04340	2638.95 R 715 R	Health For All (Leeds) Health For All (Leeds)
Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport	External Hire -Occasional	304	04/10/2011 1110-04340	462.2 R	Health For All (Leeds) Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	304 5	12/10/2011 1110-04341	462.2 R 5278.1 C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011 1110-04343	741.86 C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011 1110-04344	1155 C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011 1110-04345	1887.98 C	Health For All Enterprises Cic
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	27/10/2011 1110-04346	2937 C	Health For All Enterprises Cic
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-04347	1100 R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1110-04348	2200 R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-04349	720 R	Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426	21/10/2011 1110-04350	850.00 R	Healthwork Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-aut	hority/00DA) Oct 2011						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Tra	ansaction number		Capital or revenue	Supplier name
					code					
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 111		2200	R	Healthwork Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs H.R.A Repairs	107 107	05/10/2011 111 27/10/2011 111		26586.12 649.62	R R	Heat Energy & Ass Tech Ltd Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107	27/10/2011 111		867.59	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107	27/10/2011 111		16245.06	R	Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107	27/10/2011 111		281575	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 111		500	R	Heathbank Properties - Bacs
Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Operational Materials	511 205	07/10/2011 111 14/10/2011 111		978 -505.78	R R	Heaton Lodge Childrens Nursery Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	14/10/2011 111		605.78	R	Heidelberg Graphic Equipment Ltd Heidelberg Graphic Equipment Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07/10/2011 111		615.15	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07/10/2011 111		710.97	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	07/10/2011 111		790	R	Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	07/10/2011 111		818.33	R	Henry Hyams
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Services - Inactive Environmental Services - Inactive	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14/10/2011 111 14/10/2011 111		643.5 724	R R	Henry Hyams Henry Hyams
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Support Services	Legal Disbursements	411	21/10/2011 111		464.41	R	Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	General Legal	733	27/10/2011 111		2100	R	Henry Hyams
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011 111		432	R	Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 111		23547.62	R	Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 564	26/10/2011 111		34608.23	R	Henshaw Yokshire
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 Residential	580	07/10/2011 111 07/10/2011 111		561 11267.17	R R	Henshaws Yorkshire Henshaws Yorkshire
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 111		500.43	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		650.85	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		673.39	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		1258.17	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		1479.37	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	07/10/2011 111 07/10/2011 111		1528.6 2698.86	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	07/10/2011 111		3529.41	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		16919.13	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 111		660.05	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 111		822.02	R	Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2011 111 11/10/2011 111		3280.72 16164.62	R R	Herbrt T Forrest Ltd Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services Premises	Maintenance Of Buildings	101	12/10/2011 111		417.73	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011 111		2625.6	R	Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/10/2011 111		591.25	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 111		691.2	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 111		748.1	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 101	19/10/2011 111 26/10/2011 111		1303.49	R	Herbrt T Forrest Ltd
Leeds City Council East - North East	City Development East - North East	Asset Management Services Construction Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	265	26/10/2011 111 27/10/2011 111		478.36 2141.54	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	27/10/2011 111		9546.3	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 111		610.14	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 111		1123.37	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 111		1679.88	R	Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 111		2776.61	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	28/10/2011 111 31/10/2011 111		2916.6 1576.86	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	31/10/2011 111		2923.95	R	Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 111		6602	R	Hereward College
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Hire Of Movable Plant & Machinery	315	12/10/2011 111	0-04404	438.76	R	Hessle Fork Trucks
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14/10/2011 111		821	R	Hessle Fork Trucks
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	14/10/2011 111		821.88 821.88	R	Hessle Fork Trucks
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/10/2011 111 28/10/2011 111		821.88	R R	Hessle Fork Trucks Hewden Stuart Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2011 111		1017.75	R	Hft Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06/10/2011 111		800	R	Hi 5 Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 111		5333.33	R	High Adventure
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	07/10/2011 111		42221	R	High Rise Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	26/10/2011 111 27/10/2011 111		1724.36	R	Highdell Nursing Home Highfield Care Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	580	26/10/2011 111		1620.84 4790.68	R R	Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 111		825.56	R	Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 111		896.12	R	Highstone Mews
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 111		1885.44	R	Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011 111		3580.08	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	571 580	26/10/2011 111 26/10/2011 111		1663.81 10863.45	R	Hillcrest Residential Home Hillcrest Residential Home
Leeds City Council Leeds City Council	Childrens Services	Services For Older People - 65 And Over Strategy Policy Planning & Participation	Third Party Payments Supplies and Services	Computer Software & Equipment	214	24/10/2011 111		662.5	R R	Hillfoot It Solutions
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 111		1870.84	R	Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 111		1029.92	R	Hilltop Manor
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 111	0-04425	644	R	Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011 111		1196	R	Hire World
Leeds City Council	Central & Corporate Functions	Cost Of Collection Cost Of Collection	Supplies and Services	Court Fees Court Fees	265	07/09/2011 111 23/09/2011 111		1,341.00 4,650.00	R R	HM Courts HM Courts
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Cost Of Collection Cost Of Collection	Supplies and Services Supplies and Services	Court Fees	265 265	23/09/2011 111 29/09/2011 111		4,650.00 4,383.00	R	HM Courts HM Courts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24/10/2011 111		4,383.00	R	Hmcts
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	07/10/2011 111	0-04431	9221.95	R	Holgate House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	26/10/2011 111	0-04432	8770.71	R	Holgate House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	06/10/2011 111		827.51	R	Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06/10/2011 111 06/10/2011 111		7052.36	R R	Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	06/10/2011 111 06/10/2011 111		9017.96 10934.16	R	Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	10/10/2011 111		4194.84	R	Holly Bank Trust
Constitute and CEOD for Londa City Course			, .,							

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Ca	pital or venue	Supplier name
					code	number	ie.		
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10/10/2011 1110-04438	1039.5		Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2011 1110-04439	3641.7		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580	26/10/2011 1110-04440	7341		Holly Bank 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 - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571	26/10/2011 1110-04441 26/10/2011 1110-04442	41803 1290.04		Holly Bank Trust Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-04443	3108.92		Holly House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	500	07/10/2011 1110-04444	468		Holly House Private Day Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04445	1616	R	Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-04446	4875.68	R	Hollybank Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04447	21246.87		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04448	811.12		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04449	1044.92		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04450	1091.68		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13/10/2011 1110-04451 13/10/2011 1110-04452	1252.04 1318.48		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	13/10/2011 1110-04453	1749.84		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04454	1778.8		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04455	3227.48		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04456	3543.28	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04457	4605.16	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-04458	8865.6		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	13/10/2011 1110-04459	1740.4		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	13/10/2011 1110-04460	3121.76		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	13/10/2011 1110-04461 13/10/2011 1110-04462	3316.68 3494.4		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	13/10/2011 1110-04463	3654.04		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	13/10/2011 1110-04464	3654.04		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	13/10/2011 1110-04465	4001		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-04466	1011.43		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-04467	3590.57	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	21/10/2011 1110-04468	531		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-04469	1290.65		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	26/10/2011 1110-04470	12346.08		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 Residential	580 580	26/10/2011 1110-04471 27/10/2011 1110-04472	32029.12 897.65		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011 1110-04472	550		Homefinders Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-04474	10223.24		Homes Together Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04475	1206.96		Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04476	2633.64		Horton Housing Association
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	21/10/2011 1110-04477	611.74		House Of Marbles
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-04478	429.33		Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1110-04479	816.64		Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1110-04480	1600		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	13/10/2011 1110-04481	7471.15		Housing 21
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	13/10/2011 1110-04482 13/10/2011 1110-04483	10695.43 11447.6		Housing 21 Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011 1110-04484	26412.74		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2011 1110-04485	988.06		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2011 1110-04486	3989.31		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/10/2011 1110-04487	7586.33	R	Housing 21
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011 1110-04488	1100		Howard Shepherd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-04489	544.18		Howdens Joinery Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-04490	2880.28		Howgate House
Leeds City Council East - North East	Central & Corporate Functions East - North East	Corporate Governance Corporate Directorate	Supplies and Services Supplies and Services	Other Hired And Contracted Services Information Technology (Computers)	265 214	05/10/2011 1110-04491 17/10/2011 1110-04492	1351.65 9382.32		Hpi Ltd Hub Solutions
East - North East	East - North East	Corporate Directorate	Supplies and Services	Information Technology (Computers)	214	19/10/2011 1110-04492	30000		Hub Solutions
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011 1110-04494	2059		Hugh Logan Engineering
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	31/10/2011 1110-04495	11940.57		Hull College
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-04496	472.5		Hunslet Club
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2011 1110-04497	1000		Hunslet Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011 1110-04498	3101.85		Hurst Hall
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	07/10/2011 1110-04499	2250		lan Ponter
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 071	21/10/2011 1110-04500 14/10/2011 1110-04501	1000 495		lan Tordoff lccm
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267	28/10/2011 1110-04502	2575		Icm Creative Communications Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	General amenity for service users	285	08/09/2011 1110-04503	496.30		Ikea
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	27/10/2011 1110-04504	500		lla Installation Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-04505	27750		Img Artists (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	07/10/2011 1110-04506	869.5		Imperial Civil Enforcement Solutions
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	27/10/2011 1110-04507	3250		Improvement Development Growth Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2011 1110-04508	1395		Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/10/2011 1110-04509	10628.66		Independent Childcare Group Of Schools
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12/10/2011 1110-04510	13728.66		Independent Childcare Group Of Schools
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	12/10/2011 1110-04511 21/10/2011 1110-04512	13728.66 10628.66		Independent Childcare Group Of Schools Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507	21/10/2011 1110-04512 21/10/2011 1110-04513	13728.66		Independent Childcare Group Of Schools
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05/10/2011 1110-04514	2820		Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011 1110-04515	450		Independent Equipment Co
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	28/10/2011 1110-04516	1685	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-04517	638		Independent Playground Inspections
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	05/10/2011 1110-04518	3276.54		Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	05/10/2011 1110-04519	5928.14		Initial Projects Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	11/10/2011 1110-04520	891.78 505.51		Initial Washroom Solutions
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Premises	External Cleaning Services	127	18/10/2011 1110-04521 21/10/2011 1110-04522	505.51 891.78		Initial Washroom Solutions Initial Washroom Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2011 1110-04523	13433.85		Inner City Music Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	04/10/2011 1110-04524	-4184.09		Inner City Music Ltd
Spending over £500 for Leeds City Council		-		• •					-

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Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 21/10/2011 1110-04586 720 R Janet Rhodes	
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Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Of ther Equipment 203 14/10/2011 1110-04588 1370.75 R Jam Services	
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 20/10/2011 1110-04589 1000.04 R Jds Trucks	
Leeds City Council Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 07/10/2011 1110-04590 526 R Jellytots Private Day Nurse	y Ltd
Leeds City Council Central & Corporate Functions Civic And Community Buildings Capital Construction 3 19/10/2011 1110-04591 5530.68 C Jennings Roofing Ltd	
Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting People - Block Subsidy 513 07/10/2011 1110-04592 1062.72 R Jephson Homes Housing A	ssociation
Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private Hire 360 21/10/2011 1110-04593 787.86 R Jet Line	
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Leeds Cloud Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Funiture And Equipment 201 7/10/2011 1110-04001 302-72 R detection Limited	
Leeds City Council Other Education Services Primary Schools Capital Other Costs 7 07/10/2011 1110-04063 2500 C Jmarchites Ltd	
Leeds City Council Adult Social Care Social Services Support Services Employees Study Books & Equipment 072 07/10/2011 1110-04604 740 R Jm Consultancy & Training	
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 28/10/2011 1110-04605 835 R Joanne Astbury	
Leeds City Council City Development Recreation Supplies and Services Operational Materials 205 14/10/2011 1110-04606 995 R Job Earnshaw & Bros Limit	эd
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Supplies and Services Other Hired And Contracted Services 265 14/10/2011 1110-04607 1497 R John Atkinson Interiors Ltd	
Leeds City Council Environment & Neighbourhoods Community Safety Supplies and Services Other Hired And Contracted Services 265 24/10/2011 1110-04608 4988.59 R John Atkinson Interiors Ltd	
Leeds City Council City Development Planning & Sustainable Development Support Services Legal Disbursements 411 21/10/2011 1110-04609 2700 R John Barrett	
Leeds City Council Central & Corporate Functions Corporate Governance Support Services Legal Disbursements 411 06/10/2011 1110-04610 3200 R John Campbell	
Leeds City Douncil City Development Economic Development Supplies and Services Resaleable Materials 204 31/10/2011 1110-04611 712.14 R John Farrah - Harrogate To	iee

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	Control & Corporate Eurotiona	Commercial Convision Trading Convision	Transport	External Hira, Occasional	code 304	17/10/2011	1110-04612	3600	R	John Hanlan & Compony Ltd
	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1110-04612	3683.33	R	John Hanlon & Company Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1110-04613	3683.33	R	John Hanlon & Company Ltd John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304		1110-04615	3683.33	R	John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04616	443.5	R	John M Parker
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-04617	536.75	R	John Myers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04618	419.98	R	John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04619	451.99	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-04620	12400	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-04621	3650	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04622	782	R	John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04623	947	R	John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-04624	3100	R	John Nixon Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1110-04625	623.2	R	John Taylor Mower Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Advertising	211		1110-04626	1,899.81	R	Johnston Press North
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Advertising	211	14/09/2011	1110-04627	2,599.74	R	Johnston Press North
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Advertising	211	14/09/2011	1110-04628	1,699.82	R	Johnston Press North
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	08/09/2011	1110-04629	890.79	R	Johnston Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	08/09/2011	1110-04630	521.20	R	Johnston Publishing
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04631	433.16	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04632	556.92	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04633	711.62	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07/10/2011	1110-04634	1051.96	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04635	649.74	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04636	773.5	R	Johnston Publishing (North)
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04637	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04638	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04639	587.86	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04640	454.02	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04641	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04642	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04643	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04644	433.16	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04645	495.04	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04646	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04647	433.16	R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04648	495.04	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04649	433.16	R R	Johnston Publishing Ltd
	City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1110-04650	464.1 495.04	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Advertising	211	27/10/2011	1110-04652	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1110-04652	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-04654	3771.68	R	Jointline Limited
Leeds City Council	City Development	Highways	Capital	Construction	3		1110-04655	3467.74	c	Jointline Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-04656	680	R	Jolly Giraffes Day Nursery Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411		1110-04657	600	R	Jonathan Easton
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-04658	3750	R	Jordans Solicitors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-04659	3893.31	R	Joseph Rowntree Foundation
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-04660	27812	R	Jpcs Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-04661	1010	R	Julia Nelson
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-04662	973	R	Jumping Jack's Nursery
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-04663	2828.16	R	June Caoman Homes
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2011	1110-04664	460	R	Just Addictive Music
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04665	500	R	K Boyeldieu T/A Kt Property Services
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-04666	450	R	K W Estates
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011	1110-04667	602	R	Kaleidoscope Day Nurseries Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Books & Publications	206	21/10/2011	1110-04668	685.00	R	Kall Kwik Printing
West - North West	West - North West	Regeneration/Customer Research	Precepts	Stationery & External Printing	210		1110-04669	420.00	R	Kall Kwik Printing
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Office Furniture & Equipment	201		1110-04670	455	R	Kardex Systems (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1110-04671	1000	R	Kate Genever
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04672	550	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04673	500	R	Kb Supplies Astral
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1110-04674	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1110-04675	3107.49	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1110-04676	5771.54	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1110-04677	10483.22	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Telephones	213		1110-04678	3627.36	R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265		1110-04679	675	R	Kdf Event Water Management
Leeds City Council	City Development	Recreation		Construction	204 3		1110-04680 1110-04681	470.48 6691	R	Keel Toys Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Construction	3		1110-04682	6691	C C	Keepmoat Homes Ltd Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1110-04683	6691	c	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	05/10/2011		6691	č	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1110-04685	6691	c	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1110-04686	6691	c	Keepmoat Homes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5		1110-04687	4260	c	Ken Creasey Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04688	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04689	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04690	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04691	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04692	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04693	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04694	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04695	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04696	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04697	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011	1110-04698	610	R	Kensite Services Ltd
Sponding over CE00 for Loads City Council	(http://statistics.data.gov.uk/doc/local.out	actity(00DA) Oct 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	code 305	21/10/2011	1110-04699	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04700	610	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04701	610	R	Kensite Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1110-04702 1110-04703	660 805	R R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04703	805	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04705	805	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-04706	805	R	Kensite Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-04707	974.42	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-04708	974.42	R	Kesteven Roofing Centre
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		1110-04709 1110-04710	966.88 966.88	R R	Kesteven Roofing Centre Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-04711	477.67	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-04712	1044.87	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-04713	1044.87	R	Kesteven Roofing Centre
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-04714	1044.87	R	Kesteven Roofing Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04715	702.2	R	Kevin Kelly Windows 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		1110-04716 1110-04717	591.92 469.28	R R	Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-04718	556.5	R	Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-04719	6914.72	R	Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-04720	15458.2	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-04721	1275	R	Keys Childcare Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-04722	1631	R	Kids Academy
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-04723	510	R	Kids Academy
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Environmental Health	Third Party Payments Capital	Services Rendered By Other Organisations Construction	511 3		1110-04724 1110-04725	1265 2665.59	R C	Kidsunlimited@Tadpoles Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1110-04725	60611.05	c	Kier Northern
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-04727	900	R	Kilo 75
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1110-04728	1002	c	Kilroy & Lee
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-04729	1001	R	Kindercare Day Nursery
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-04730	432	R	Kindercare Harrogate Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-04731	1276	R	Kindergarten Cookridge Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04732	443.29	R	Kingfisher Upvc Windows & Doors Ltd
East - North East Leeds City Council	East - North East	Construction Services East North East	Supplies and Services	Other Hired And Contracted Services Construction	265		1110-04733	531.55	R C	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East	Capital Capital	Construction	3 3		1110-04734 1110-04735	815.58 2095.8	c	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-04736	738.5	č	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-04737	2420.3	č	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Subsistence	256		1110-04738	443.28	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04739	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		1110-04740	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		1110-04741	429.29	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-04742 1110-04743	437.31 464.99	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1110-04743	714.07	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04745	739.66	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04746	756.08	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04747	763.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04748	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		1110-04749	873.58	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-04750 1110-04751	1633.03 443.3	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04751	443.3	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04753	502.85	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04754	598.42	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04755	613.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04756	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04757	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1110-04758 1110-04759	728.36 756.29	R R	Kingfisher Upvc Windows & Doors 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		1110-04759	760.72	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04761	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	11/10/2011	1110-04762	775.01	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-04763	777.45	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04764	1141.6	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04765	1547.02	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-04766 1110-04767	450.92 535.92	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1110-04767	689.85	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04769	3463.98	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04770	494.95	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011	1110-04771	558.26	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04772	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04773	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04774	663.5	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-04775 1110-04776	1054.35 2800.89	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1110-04776	1405.17	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1110-04778	5095.65	c	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04779	603.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04780	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		1110-04781	443.3	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04782	760.72	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-04783	1624.14	R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-04784 1110-04785	425.33 663.5	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
	Last - MUILII Last	Construction Services	Supplies and Services	Galer Fillen Ann Gonnaulen Services	200	23/10/2011	1110-04/00	003.3	IX.	Tangasher Opve windows & Doors Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		pital or Supplier name vvenue
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	code 265	25/10/2011 1110-04786	703.4	R Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-04787	703.4	R Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-04788	438.86	R Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-04789	603.65	R Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-04790	742.76	R Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-04791	542.52	R Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-04792	603.65	R Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-04793	18786.23	R Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-04794	1082.64	R Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-04795	19829.27	R Kingston Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011 1110-04796	3444.19	R Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	14/10/2011 1110-04797	691.67	R Kirklees Met West Yorks Fire And Rescue
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Residential	505	07/10/2011 1110-04798 26/10/2011 1110-04799	1710	R Kirkstall St Stephens Pre School
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements	580 507	26/10/2011 1110-04799	904.2 52583.49	R Kirkwood R Kisimul Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10/10/2011 1110-04800	70498.08	R Kisimul Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-04802	554.4	R Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011 1110-04803	1760	R Kiss Graphics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28/10/2011 1110-04804	422.93	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	26/10/2011 1110-04805	3291.76	R Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-04806	508.54	R Knowles Court Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210	13/10/2011 1110-04807	533.88	R Konica Minolta Business Solutions
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	20/10/2011 1110-04808	710.81	R Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	20/10/2011 1110-04809	432.54	R Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	24/10/2011 1110-04810	462.73	R Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	07/10/2011 1110-04811	10000	R Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261	07/10/2011 1110-04812	57000	R Kpmg
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Equipment	214	12/09/2011 1110-04813	2,790.00	R Krcs Nottingham
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	05/10/2011 1110-04814	960	R Kudu Products Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing	215	05/10/2011 1110-04815	6820	R Kudu Products Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	14/10/2011 1110-04816	578	R Kudu Products Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	17/10/2011 1110-04817	525	R Kudu Products Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation Information Technology	Supplies and Services	Printing	215 7	28/10/2011 1110-04818 04/10/2011 1110-04819	3095 7600	R Kudu Products Ltd La International Computer Consultants
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Capital Capital	Other Costs Other Costs	7	05/10/2011 1110-04819	2000	C La International Computer Consultants C La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/10/2011 1110-04820	1800.96	R La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/10/2011 1110-04822	5919.76	R La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	07/10/2011 1110-04823	8951.04	R La International Computer Consultants
Leeds City Council	City Development	Recreation	Capital	Internal Fees	6	20/10/2011 1110-04824	6800	C Labosport Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	14/09/2011 1110-04825	1,843.56	R Lagoon Trading Co
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-04826	1073.12	R Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011 1110-04827	1249.6	R Lake View Rest Home
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Land	1	24/10/2011 1110-04828	24538	C Lancashire Mortgage Corporation
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/10/2011 1110-04829	1500	R Land And Development Practice
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-04830	1149	R Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-04831	984.68	R Langtree Park Nursing Home
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-04832	1,425.00	R Languard Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2011 1110-04833	1,806.00 2,004.00	R Languard Ltd R Languard Ltd
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Customer And Tenancy Regeneration Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 1110-04834 18/10/2011 1110-04835	2,004.00	R Languard Ltd R Languard Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-04836	17625.36	R Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-04837	1329.56	R Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-04838	8024.8	R Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-04839	20182.16	R Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-04840	4316.68	R Larchfield Residential Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	17/10/2011 1110-04841	5476.04	R Laserform International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011 1110-04842	1135.84	R Laurel Bank Nursing Home
Leeds City Council	City Development	Highways	Capital	Other Costs	7	13/10/2011 1110-04843	1655	C Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-04844	518.65	R Lavendon Access Services Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-04845	2136	R Loot
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011 1110-04846	25486	R Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Grant Related Expenditure	290	14/10/2011 1110-04847	24840	R Learning Partnerships
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	05/10/2011 1110-04848 04/10/2011 1110-04849	1500 19995	R Lee Goater R Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	227	13/10/2011 1110-04850	1080.97	R Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04851	10199.13	R Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28/10/2011 1110-04852	6567.66	R Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28/10/2011 1110-04853	8372.88	R Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28/10/2011 1110-04854	11372.3	R Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28/10/2011 1110-04855	11372.3	R Leeds Advocacy
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-04856	3750	R Leeds Ahead
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	11/10/2011 1110-04857	6250	R Leeds Ahead
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	14/10/2011 1110-04858	1000	R Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011 1110-04859	620.35	R Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011 1110-04860	7858.42	R Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	10/10/2011 1110-04861	4200	R Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	13/10/2011 1110-04862	4200	R Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Third Porty Pourports	Private Hire	360	21/10/2011 1110-04863	10684.19 1218.13	R Leeds Alternative Travel R Leeds And Yorkshire Housing Association
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	07/10/2011 1110-04864 07/10/2011 1110-04865	1218.13 2048.16	R Leeds And Yorkshire Housing Association R Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/10/2011 1110-04865	2048.16 634.1	R Leeds And Yorkshire Housing Association 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	06/10/2011 1110-04867	753.36	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	06/10/2011 1110-04868	2745.54	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	06/10/2011 1110-04869	36214.54	R Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-04870	2367.88	R Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-04871	2554.48	R Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-04872	4739.79	R Leeds Autism Services

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid T	ransaction number	Net amount Ca	apital or evenue	Supplier name
				5.0.1	code					
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/10/2011 11 11/10/2011 11		2745.54 761.81	R R	Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011 11		6195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011 11		6195.16	R	Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 11		12400.72	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318	21/10/2011 11		2250	R	Leeds Black Elders Association
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/10/2011 11 06/10/2011 11		90841.5 13934	R R	Leeds Carers Centre Leeds Children'S Charity
Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grantss Projects	229	11/10/2011 11		192000	R	Leeds Cill Ulo
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011 11		187110	R	Leeds Citizens Advice Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13/10/2011 11		12500	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229	25/10/2011 11		8586	R	Leeds Citizens Advice Bureau
Leeds City Council	Adult Social Care Childrens Services	Other Adult Services Partnership Development & Leadership	Supplies and Services	Recurring & Major Grantss Projects	229 265	25/10/2011 11		8586 650	R R	Leeds Citizens Advice Bureau
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	511	04/10/2011 11 07/10/2011 11		1449	R	Leeds City College Leeds City College
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 11		812	R	Leeds City College
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	13/10/2011 11		-1991	R	Leeds City College
Leeds City Council	City Development	City Development	Supplies and Services	State Of The River Management Expend.	002	10/10/2011 11		500	R	Leeds Civic Trust
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	26/10/2011 11 26/10/2011 11		890.8 1035	R R	Leeds College Of Art
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	03/10/2011 11		10090	R	Leeds College Of Art Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	06/10/2011 11		3773.25	R	Leeds College Of Building
East - North East	East - North East	Construction Services	Employees	General Training	079	21/10/2011 11		561	R	Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	21/10/2011 11		3000	R	Leeds College Of Building
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 11		2000	R	Leeds College Of Building
Leeds City Council Aire Valley Homes Leeds	Childrens Services Aire Valley Homes Leeds	Learning Skills & Universal Aire Valley Homes Leeds	Supplies and Services Employees	Other Hired And Contracted Services General Training	265 079	28/10/2011 11 31/10/2011 11		4147.24 7680	R R	Leeds College Of Building Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	31/10/2011 11		1620	R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011 11		10365	R	Leeds College Of Music
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011 11		13950	R	Leeds College Of Music
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011 11		16935	R	Leeds College Of Music
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	21/10/2011 11		23185	R	Leeds College Of Music
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Support Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	04/10/2011 11 04/10/2011 11		-1892.4 418	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011 11		446	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011 11		532	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011 11		552.5	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04/10/2011 11		760	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Streetscene Environmental Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	04/10/2011 11 04/10/2011 11		1200 3300	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Transport Transport	Repairs To LCC Vehicles	341	04/10/2011 11		913.5	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	External Hire -Permanent	303	06/10/2011 11		640	R	Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	06/10/2011 11		660	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011 11		475	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011 11		513	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/10/2011 11 07/10/2011 11		426 532	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11/10/2011 11		-600	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11/10/2011 11		418	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11/10/2011 11		532	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	11/10/2011 11		418	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Highways	Transport Transport	Repairs To LCC Vehicles Plant Hire - By Directorate	341 305	11/10/2011 11 14/10/2011 11		913.5 1425	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire - Occasional	304	17/10/2011 11		51414.8	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	18/10/2011 11		418	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 11		650	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	20/10/2011 11		475	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	20/10/2011 11 20/10/2011 11		532 548.3	R R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2011 11		1330	R	Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2011 11		1710	R	Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20/10/2011 11		437	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011 11		418	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/10/2011 11 21/10/2011 11		418 418	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011 11		703	R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	21/10/2011 11		703	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	25/10/2011 11		751.78	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	27/10/2011 11		540	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares External Hire -Occasional	345 304	27/10/2011 11		-751.78	R	Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	28/10/2011 11 28/10/2011 11		440 483	R R	Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011 11		800	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011 11	110-04946	900	R	Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28/10/2011 11		1086	R	Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	28/10/2011 11		4500	R	Leeds Commercial Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations Bought In Professional Services	561 277	05/10/2011 11 13/10/2011 11		29000 1465	R R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Services Provided By PCTs	523	26/10/2011 11		-140000	к R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	26/10/2011 11		51357	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	26/10/2011 11	110-04953	140000	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	28/10/2011 11	110-04954	7499.15	R	Leeds Community Healthcare Nhs Trust
Leeds City Council	Adult Social Care	Home Care Services Home Care Services	Third Party Payments	Services Provided By PCTs	523	28/10/2011 11		9012.24	R R	Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Home Care Services Community Safety	Third Party Payments Supplies and Services	Services Provided By PCTs Other Hired And Contracted Services	523 265	28/10/2011 11 27/10/2011 11		9022.81 3420	R	Leeds Community Healthcare Nhs Trust Leeds Community Mediation Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03/10/2011 11		15272	R	Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011 11		15272	R	Leeds Counselling (Wpf)

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		apital o evenue	r Supplier name
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	code 3	14/10/2011 1110-04960	226157.52	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	14/10/2011 1110-04961	424875.84	č	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	19/10/2011 1110-04962	4607208.54	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011 1110-04963	173031.77	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011 1110-04964	241153.27	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011 1110-04965	275061.53	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011 1110-04966	388298.09	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Aided Schools	Capital	Construction	3	27/10/2011 1110-04967	1044.9	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3	27/10/2011 1110-04968	3927.02	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Construction	3 3	27/10/2011 1110-04969 27/10/2011 1110-04970	2094.38 10653.88	с с	Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Construction Construction	3	28/10/2011 1110-04970	1276763.54	c	Leeds D&B One Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18/10/2011 1110-04972	10450	R	Leeds East Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	20/10/2011 1110-04972	7735	R	Leeds East Academy
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Miscellaneous Expenditure	208	14/10/2011 1110-04974	645.5	R	Leeds Federated Housing
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-04975	10516.16	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-04976	11718.53	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04977	450.8	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04978	4399.4	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1110-04979	4839.01	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1110-04980	6041.1	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04981	9436	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1110-04982	16241.4	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04983	17430.8	R	Leeds Federated Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-04984	3338	R	Leeds Federated Housing Association
Leeds City Council	City Development Childrens Services	Recreation	Transport Third Party Pourports	Hire Of Movable Plant & Machinery	315	06/10/2011 1110-04985 07/10/2011 1110-04986	590 1254	R R	Leeds Golf Car Company Ltd Leeds Grammar School
Leeds City Council Leeds City Council	City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments	Services Rendered By Other Organisations Other Costs	511 7	26/10/2011 1110-04987	1535.88	C	Leeds Grand Theatre & Opera
Leeds City Council	City Development	Economic Development	Capital Supplies and Services	Publication And Promotion	267	19/10/2011 1110-04987	8000	R	Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-04988	1954	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-04999	5955.36	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04991	4891.29	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04992	7141.9	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04993	8004.83	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04994	8564.12	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04995	8826.23	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04996	11621.51	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04997	12228.33	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04998	15010.35	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-04999	18143.37	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-05000	68817.88	R	Leeds Housing Concern
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	28/10/2011 1110-05001	468646.91	R	Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Other Generic Services	Transport	External Hire -Occasional	304	04/10/2011 1110-05002	696.25	R	Leeds Involving People
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	07/10/2011 1110-05003	844.85	R	Leeds Irish Festival Committee
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-05004	23390.38	R	Leeds Irish Health & Homes
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Strategy & Commissioning	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting People - Block Subsidy	265 513	24/10/2011 1110-05005 07/10/2011 1110-05006	1474.02 6034.56	R R	Leeds Irish Health & Homes Leeds Jewish Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	513	07/10/2011 1110-05007	9326.2	R	Leeds Jewish Housing Association Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05008	3008.96	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-05009	500	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-05010	6845	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07/10/2011 1110-05011	884.37	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	10/10/2011 1110-05012	891.66	R	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	21/10/2011 1110-05013	4671.64	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	31/10/2011 1110-05014	1558	R	Leeds Law League
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14/10/2011 1110-05015	5073.09	R	Leeds Mencap Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	14/10/2011 1110-05016	1427	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	14/10/2011 1110-05017	3978	R	Leeds Menorah School
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	20/10/2011 1110-05018	1427	R	Leeds Menorah School
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Schools Publication And Promotion	506 267	20/10/2011 1110-05019 21/10/2011 1110-05020	3978 600	R R	Leeds Menorah School Leeds Metropolitan Univ Students
Leeds City Council Leeds City Council	Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Rent	552	06/10/2011 1110-05020	2132	R	Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	552	07/10/2011 1110-05021	18858.99	R	Leeds Mind
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	07/10/2011 1110-05022	149620.25	R	Leeds Mind
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-05024	1301	R	Leeds Montessori School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03/10/2011 1110-05025	675	R	Leeds Owl Trail
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	06/10/2011 1110-05026	2799.66	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	06/10/2011 1110-05027	4190	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-05028	113199.68	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2011 1110-05029	3892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-05030	-1600.33	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-05031	1669.17	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	21/10/2011 1110-05032	2025.76	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-05033	2035.57	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	21/10/2011 1110-05034	3892.79	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	21/10/2011 1110-05035 21/10/2011 1110-05036	3944.02	R R	Leeds Partnerships Nhs Foundation Trust Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	21/10/2011 1110-05036 21/10/2011 1110-05037	4080.84 4663.47	R	Leeds Partnerships Nhs Foundation Trust Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-05037	4693.25	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-05039	6001.23	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	21/10/2011 1110-05040	20831.67	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011 1110-05041	17503.19	R	Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/10/2011 1110-05042	716	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/10/2011 1110-05043	539.79	R	Leeds Pct (5n1)
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-05044	5201.5	R	Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	21/10/2011 1110-05045	1264	R	Leeds Pct (5n1)
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	27/10/2011 1110-05046	511006.75	R	Leeds Pct (5n1)

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		pital or Supplier name venue
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	code 505	21/10/2011 1110-05047	10000	R Leeds Play Network
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	05/10/2011 1110-05048	20000	R Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011 1110-05049	10000	R Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	28/10/2011 1110-05050	16486.92	R Leeds Pre-School Learning Alliance
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Strategy & Commissioning	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	227	28/10/2011 1110-05051 07/10/2011 1110-05052	16486.92 957	R Leeds Pre-School Learning Alliance R Leeds Reach
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-05053	749	R Leeds Reformed Baptist Church Pre-School
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	28/10/2011 1110-05054	440	R Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Transport	Private Hire	360	05/10/2011 1110-05055	963.39	R Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	12/10/2011 1110-05056	3895.27	R Leeds Taxi Owners Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Corporate Governance	Transport Transport	Private Hire Public Transport Expenses	360 310	12/10/2011 1110-05057 13/10/2011 1110-05058	10052.82 1383.32	R Leeds Taxi Owners Limited R Leeds Taxi Owners Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	07/10/2011 1110-05059	15004	R Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Tuition & Course Fees	073	26/10/2011 1110-05060	2805	R Leeds University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011 1110-05061	13980	R Leeds Voice
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	03/10/2011 1110-05062	16655	R Leeds Voice
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Other Education Services	Jcs For People With Learning Disabilitie Active Accounts	Third Party Payments Transfer Payments	Other Agency Services School Budget Share	561 611	18/10/2011 1110-05063 20/10/2011 1110-05064	10843.58 9835	R Leeds Voluntary Sector Learning R Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-05065	2934.15	R Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-05066	30562.09	R Leeds Womens Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21/10/2011 1110-05067	1895.83	R Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Premises	Rents	141	07/10/2011 1110-05068	29000	R Leeds York & North Yorkshire Chamber Of
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2011 1110-05069 19/10/2011 1110-05070	7000 20241.52	R Leeds York & North Yorkshire Chamber Of R Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	205	21/10/2011 1110-05070	7500	R Leeds York & North Yorkshire Chamber Of
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Office Equipment	201	14/10/2011 1110-05072	599.4	R Leightons Of Leeds Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05073	2185.44	R Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-05074	16374.68	R Leonard Cheshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/10/2011 1110-05075	2895.44	R Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 570	26/10/2011 1110-05076	3247.2	R Leonard Cheshire Disability R Leonard Cheshire Disability
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	26/10/2011 1110-05077 26/10/2011 1110-05078	9014.26 8648.72	R Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05079	1923.6	R Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-05080	1109.11	R Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-05081	2690.92	R Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-05082	2619.08	R Leonard Cheshire Of Gloucestershire
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	21/10/2011 1110-05083 06/10/2011 1110-05084	569.23 25617	R Letterbox Direct R Lexisnexis Butterworths
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	208	27/10/2011 1110-05085	450	R Liddy'S Personal Injury Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-05086	11893.24	R Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-05087	5766.2	R Life Links Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-05088	8968.5	R Lift Able Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06/10/2011 1110-05089	9996	R Lighthouse Healthcare Ltd R Lighting And Illumination Technology
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/10/2011 1110-05090 31/10/2011 1110-05091	1005 1380	R Lighting And Illumination Technology R Lighting And Illumination Technology
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011 1110-05092	3119.99	R Lightmain Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-05093	3180	R Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-05094	6987	R Lily Thompson House
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	11/10/2011 1110-05095	7000	C Linda Schwab
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Sheltered Accommodation	568 569	20/10/2011 1110-05096	1842.16 1523.68	R Linkage Community Trust R Linkage Community Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	26/10/2011 1110-05097 28/10/2011 1110-05098	1265.4	R Linkage Community Trust R Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/10/2011 1110-05099	3736.76	R Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/10/2011 1110-05100	1842.16	R Linkage Community Trust
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/10/2011 1110-05101	51140.28	C Liquid Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-05102	1127.56	R Lister House
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	07/10/2011 1110-05103 07/10/2011 1110-05104	508 554	R Little Acornsnurseries Ltd R Little People (Farfield) Ltd
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/2011 1110-05105	536	R Little People (Stanningley) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-05106	1233	R Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-05107	1538	R Little Rascals
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-05108	1470	R Little Rascals Private Day Nursery
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	570 580	26/10/2011 1110-05109 26/10/2011 1110-05110	5472.7 12097.57	R Little Sisters Of The Poor R Little Sisters Of The Poor
Leeds City Council 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	Residential	580	26/10/2011 1110-05110	12097.57	R Livability
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011 1110-05112	3381.5	R Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07/10/2011 1110-05113	949.25	R Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011 1110-05114	938.17	R Liz Hall Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011 1110-05115	944.08	R Liz Hall Ltd
Leeds City Council	City Development	Recreation	Transport Supplies and Services	Plant Spares	346	28/10/2011 1110-05116	453.01	R Lloyds & Co Letchworth Ltd
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	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568	07/10/2011 1110-05117 06/10/2011 1110-05118	445 1736.2	R Lmfs Trading Ltd R Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-05119	1750.5	R Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2011 1110-05120	2072	R Local Care Force
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/10/2011 1110-05121	1697.8	R Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-05122	1047.5	R Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Recreation	Transport Supplies and Services	Private Hire Consultancy Services	360	21/10/2011 1110-05123	3291.2	R Local Cars (Morley) Ltd R Local Partnerships
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Consultancy Services Operational Materials	259 205	21/10/2011 1110-05124 07/10/2011 1110-05125	7500 471.8	R Local Partnerships R Lochinvar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-05125	916.8	R Lochinvar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-05127	2560	R Lochinvar Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-05128	4584	R Lochinvar Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-05129	13728.09	R Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05130	10721.54	R Lofthouse Grange And Lodge R Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services Supplies and Services	Payments Primary Period Payments Primary Period	010 010	06/10/2011 1110-05131 11/10/2011 1110-05132	75199.91 82190.96	R Lombard North Central Pic R Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	010	17/10/2011 1110-05132	609.26	R Lombard North Central Pic
Sponding over £500 for Loads City Coursel	(http://statistics.data.gov.uk/dos//ssal.aut	thority/00DA) Oct 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	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	code 050	17/10/2011	1110-05134	750.38	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050		1110-05135	2801.2	R	Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010		1110-05136	26984.67	R	Lombard North Central Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-05137	1304.37	R	London Psychology Consultants Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1110-05138	1,776.29	R	London Scottish
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-05139	3450	R	Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05140	1146.28	R	Longroyds
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265		1110-05141	696.16	R	Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1110-05142	518.79	R	Loomis Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262 262		1110-05143 1110-05144	1431.89 513.58	R R	Loomis Uk Limited Loomis Uk Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Statutory Housing	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262		1110-05144	513.58	R	Lota Properties Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	205		1110-05145	22011.51	C	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1110-05147	23802.26	č	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1110-05148	-7276.73	č	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1110-05149	7276.73	č	Lovell Powerminster Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28/10/2011	1110-05150	7139.7	С	Lovell Powerminster Ltd
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129		1110-05151	535.25	R	Lpm Cleaning Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05152	1026	R	Lss Waste Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1110-05153	1760	R	Lubbe & Sons (Bulbs) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1110-05154	2,153.52	R	Luckies Of London Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05155	1802.76	R	Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1110-05156	2751.48	R	Lynda Cohen House
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 Support Services	Residential Legal Disbursements	580 411		1110-05157 1110-05158	21221.16 451.25	R R	Lynda Cohen House Lynn Mcfadyen
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203		1110-05159	440.55	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210		1110-05160	436.19	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210		1110-05161	693	R	Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Precepts	Office Consumables	210		1110-05162	497.53	R	Lyreco Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Precepts	Stationery & External Printing	210		1110-05163	602.92	R	Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210		1110-05164	795.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Precepts	Stationery & External Printing	210		1110-05165	502.00	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Stationery & External Printing	210		1110-05166	502.00	R	Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210		1110-05167	792.45	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Precepts	Stationery & External Printing	210		1110-05168	459.00	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210		1110-05169	502.00	R	Lyreco Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Services Support Services Partnership Development & Leadership	Precepts Precepts	Stationery & External Printing Stationery & External Printing	210 210		1110-05170 1110-05171	527.65 441.84	R R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	210		1110-05171	441.84 6000	R	M & T Lifts Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1110-05172	620.82	R	M B Locking Logistics Group Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1110-05174	80112.79	c	M D Construction (Bfd) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1110-05175	482.33	č	M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1110-05176	624	č	M J Mccarthy Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260		1110-05177	940.00	R	M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011	1110-05178	729.75	R	M Opl
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011	1110-05179	1113.5	R	M R Hyman & J S Hyman
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1110-05180	438.48	R	M.R. Denton Properties
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05181	4484	R	Machenair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-05182	1628.88	R	Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1110-05183	1074.5	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277 277		1110-05184	1292.5	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		1110-05185 1110-05186	1498 1498	R R	Mahony & Ward
Leeds City Council Leeds City Council	Adult Social Care City Development	Social Services Support Services Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	205		1110-05186	5064	R	Mahony & Ward Mahood Brothers Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-05188	3922.1	R	Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1110-05189	1641.7	R	Making Space
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-05190	1480.7	R	Manchester Safety Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05191	1226.53	R	Mangar International Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011	1110-05192	11800	С	Manku Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-05193	1843	R	Mannion Executive Travel
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1110-05194	1000	R	Manor Field Hall Community Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-05195	1719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05196	13448.92	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 570		1110-05197	1719.44 1030.44	R R	Manor House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	580		1110-05198 1110-05199	1059.76	R	Manor House Nursing Home Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-05200	3412.96	R	Manor Park Care Home Manor Park Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05200	5412.90	R	Manual Handling Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05202	495	R	Manual Handling Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05203	495	R	Manual Handling Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079		1110-05204	1090	R	Maple Training Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05205	663.56	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05206	1329.35	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05207	1634.4	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05208	2142.67	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05209	2407.37	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05210	2478.79	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05211	727.96	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Subsistence	265		1110-05212	2474.8	R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256		1110-05213 1110-05214	540 554	R R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-05214	554 623.8	R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05215	689.55	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05217	830.25	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05218	1487.03	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05219	1807.76	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05220	1876.08	R	Marcher Roofing Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure			or Supplier name e
					code			
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1110-05221	2294.67 R 1513.77 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2011 1110-05222 19/10/2011 1110-05223	1513.77 R 1006.09 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011 1110-05224	3566.02 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-05225	468.35 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-05226	745.49 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-05227	825.4 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-05228	866.88 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-05229	439.3 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-05230	577.45 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-05231	716.91 R	Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/10/2011 1110-05232 27/10/2011 1110-05233	760.15 R 790.85 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-05233	855.25 R	Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-05235	861.21 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-05236	1007.18 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-05237	1016 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-05238	1028.07 R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-05239	1369.61 R	Marcher Roofing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21/10/2011 1110-05240	967.34 R	Margaret Payne
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-05241	1078.32 R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05242	9330.64 R	Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	26/10/2011 1110-05243 26/10/2011 1110-05244	31245.55 R -1384.28 R	Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi Residential	580	26/10/2011 1110-05244	7156.13 R	Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-05246	3105 R	Marina Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011 1110-05247	2654 R	Mark Dobson Paving Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-05248	537.75 R	Marketa Dolezalova
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011 1110-05249	976 R	Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-05250	1688 R	Marquis Court Residential Home
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Supplies And Services Insurance	219	13/10/2011 1110-05251	34141.54 R	Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011 1110-05252	1306.56 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011 1110-05253	1352.32 R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011 1110-05254	1533.76 R	Marshalls Mono 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	21/10/2011 1110-05255 26/10/2011 1110-05256	3989.48 R 1064 R	Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2011 1110-05256	1152.64 R	Marshalls Mono Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-05258	825 R	Martin And Co
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-05259	1899 R	Martin Banks Photography
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	28/10/2011 1110-05260	575 R	Martin Carter
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Land	1	03/10/2011 1110-05261	480 C	Martin Carthy Contracting
East - North East	East - North East	Housing Services	Supplies and Services	Grants To Voluntary Organisations	293	03/10/2011 1110-05262	875 R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-05263	990 R	Martin Carthy Contracting
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	26/10/2011 1110-05264	450 R	Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13/10/2011 1110-05265	750 R	Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17/10/2011 1110-05266	1176.43 R	Mathewson & Rosemond Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	General Maintenance General Maintenance	104 104	07/10/2011 1110-05267 18/10/2011 1110-05268	1522.6 R 1289.05 R	Mayfair Security Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31/10/2011 1110-05269	435.72 R	Mayfair Security
East - North East	East - North East	Headquarters	Premises	Leisure Security Services Recharges	162	31/10/2011 1110-05270	1000 R	Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	14/10/2011 1110-05271	1294.39 R	Mayfield Books & Gifts
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	31/10/2011 1110-05272	1004.56 R	Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	04/10/2011 1110-05273	624.97 R	Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	20/10/2011 1110-05274	518.5 R	Mcconechys Tyre Service Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05275	10909.24 R	Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07/10/2011 1110-05276	1409.88 R	Meadow Lodge Home Care Service
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/10/2011 1110-05277	879.28 R	Meadow Lodge Home Care Service
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Schools Services Rendered By Schools	506 506	11/10/2011 1110-05278	14320 R 21480 R	Meadowcroft Residential Schools Ltd Meadowcroft Residential Schools Ltd
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	24/10/2011 1110-05279 24/10/2011 1110-05280	234915 R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31/10/2011 1110-05280	30000 R	Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	12/10/2011 1110-05282	3500 R	Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011 1110-05283	6015.5 R	Mears Care Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011 1110-05284	1738.54 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011 1110-05285	2822.45 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	11/10/2011 1110-05286	500000 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18/10/2011 1110-05287	2563.65 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18/10/2011 1110-05288	3020.85 C	Mears Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs	107	19/10/2011 1110-05289	40,478.21 R	Mears Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Repairs H.R.A Repairs	107 107	19/10/2011 1110-05290 19/10/2011 1110-05291	73,743.80 R 121,520.00 R	Mears Limited Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21/10/2011 1110-05292	1583.92 C	Means Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011 1110-05293	1810.47 C	Means Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011 1110-05294	2590 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26/10/2011 1110-05295	2783.49 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	27/10/2011 1110-05296	3444.52 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011 1110-05297	1170.41 C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011 1110-05298	2253.09 C	Mears Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	21/10/2011 1110-05299	1365.5 R	Media Mad Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	21/10/2011 1110-05300	1365.5 R	Media Mad Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Environment & Neighbourhoods	Slas Statutory Housing	Support Services Supplies and Services	Cbr - Benefit Fraud Non-Recurring Grants	444 227	07/10/2011 1110-05301 12/10/2011 1110-05302	2208.75 R 5101 R	Mediation Leeds Mediation Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services Supplies and Services	Consultancy Services	259	26/10/2011 1110-05302	989 R	Mediation Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	239	06/10/2011 1110-05303	444 R	Meetings Industry Association
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-05305	802 R	Melissa Barker-Simpson
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011 1110-05306	9500 R	Mellor Hargreaves Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011 1110-05307	495.95 R	Memco Limited
Spending over £500 for Leeds City Council		-						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number		apital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	code 513	07/10/2011	1110-05308	3222	R	Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-05309	1720.8	R	Mencap
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables	210		1110-05310	894	R	Mercury Print & Packaging
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 580		1110-05311	23553.32	R R	Meridian Care Limited Meridian Care 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	Residential Residential Care Emi	580		1110-05312 1110-05313	42462.01 18701.93	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05314	9783.68	R	Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-05315	819.28	R	Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05316	1248.4	R	Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1110-05317	5040	R	Mgb Plastics Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1110-05318 1110-05319	5130 1026	R R	Mgb Plastics Ltd Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1110-05320	9405	R	Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-05321	759.53	R	Mha Care Group/Methodist Homes Ha
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	05/10/2011	1110-05322	481	R	Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009		1110-05323	481	R	Michael Page International
East - North East East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009		1110-05324	481	R	Michael Page International
East - North East West - North West	East - North East West - North West	Corporate Directorate Corporate Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1110-05325 1110-05326	481 750.00	R R	Michael Page International Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009		1110-05327	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009		1110-05328	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009		1110-05329	1,000.00	R	Michael Page International
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009		1110-05330	1,000.00	R	Michael Page International
East - North East East - North East	East - North East East - North East	Corporate Directorate Corporate Directorate	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1110-05331 1110-05332	481 533	R R	Michael Page International Michael Page International
East - North East	East - North East	Corporate Directorate	Employees Employees	Temporary Staff-Basic	009		1110-05333	481	R	Michael Page International
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214		1110-05334	575	R	Microcad Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-05335	549.48	R	Midlands Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-05336	2568	R	Midlands Psychological Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-05337	8940	R	Milbury Care Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1110-05338 1110-05339	20300 5722.12	R	Mild Professional Homes Ltd Milewood Healthcare
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-05340	1114.94	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-05341	687.52	R	Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-05342	1625.44	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1110-05343	678.48	R	Millars Ark Toys Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1110-05344	7555.28	R	Millennium Care
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 Residential	580 580		1110-05345 1110-05346	7384.12 7384.12	R R	Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3		1110-05346	2257.4	C	Millennium Care Services Ltd Miller Homes Ltd - Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05348	998.36	R	Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05349	1209.1	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05350	1294.19	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05351 1110-05352	1697.76	R	Milnerbuild Ltd Milnerbuild Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-05352	705.76 720.3	R R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05354	1005.42	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05355	428.48	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05356	484.37	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05357	512.45	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		1110-05358 1110-05359	614.22 704.93	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05360	704.93	R	Millerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05361	966.01	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05362	3564.55	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05363	679.97	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05364	970.3	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		1110-05365 1110-05366	1726.92 2239.14	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05367	2300.35	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011	1110-05368	2343.21	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05369	6111.68	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05370	537.92	R	Milnerbuild Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-05371 1110-05372	595.7 714.44	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1110-05372	714.44 834.84	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05374	883.59	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-05375	1318.29	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05376	1618.9	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05377	1638.71	R	Milnerbuild Ltd
East - North East Leeds City Council	East - North East Insurance	Construction Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-05378 1110-05379	2830.58 24000	R R	Milnerbuild Ltd Milners Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-05380	24000	R	Milners Solicitors
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1110-05381	1250	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	27/10/2011	1110-05382	2066.67	R	Mind The Gap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-05383	1600.64	R	Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-05384	2639	R	Mineral Cottage
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Roseville Enterprises	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		1110-05385 1110-05386	17636.84 4300	R R	Mineral Cottage Residential Home Ltd Mip (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	205 345		1110-05386	4300 646.04	R	Mitchell Powersystems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05388	425	R	Mj Courtmakers Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	06/10/2011	1110-05389	2060	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1110-05390	8240	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1110-05391	540	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	277 277		1110-05392 1110-05393	654.5 675	R R	Modis International Ltd Modis International Ltd
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		1110-05393	885.5	R	Modis International Ltd
Sponding over £500 for Loods City Council				J					•	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Capital or revenue	
					code			
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011 1110-05395	885.5 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011 1110-05396	993.75 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011 1110-05397	1258.74 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277 277	21/10/2011 1110-05398	1258.74 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Bought In Professional Services	277	21/10/2011 1110-05399	1312.5 R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/10/2011 1110-05400	1338.75 R 825 R	Modis International Ltd
Leeds City Council	Central & Corporate Functions City Development	Libraries, Arts & Heritage			277	26/10/2011 1110-05401 14/10/2011 1110-05402	825 R 880 R	Momart Limited
Leeds City Council		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	265	18/10/2011 1110-05402	1523 R	Momart Limited
Leeds City Council	City Development Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	205 511	07/10/2011 1110-05403	480 R	Monkey Puzzle
Leeds City Council				Resaleable Material	204	09/09/2011 1110-05405	579.50 R	Monkeydrum/Rainstick
Leeds City Council	City Development	Libraries, Arts & Heritage Revenues	Supplies and Services Supplies and Services	Bought In Professional Services	204 277	26/10/2011 1110-05406	885.54 R	Moorcroft Debt Recovery Ltd
Leeds City Council	Central & Corporate Functions	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-05406 26/10/2011 1110-05407	3627.72 R	Moorfield House
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	Nursing Home	570	26/10/2011 1110-05407	31355.89 R	Moorfield House
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	26/10/2011 1110-05408	3365.2 R	Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-05409	1258.72 R	Moorfield House
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1110-05410	6534.41 R	Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	14/10/2011 1110-05412	9,093.50 R	Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	14/10/2011 1110-05413	13,438.94 R	Moorhead Properties Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-05414	574 R	Moorlands School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1110-05415	34592.77 R	Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05416	1155.68 R	Moorleigh Nursing Home
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	10/10/2011 1110-05417	2350 C	Moreability
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21/10/2011 1110-05418	561.84 R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24/10/2011 1110-05419	585.25 R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	26/10/2011 1110-05420	431.85 R	Morgan Hunt Public Sector Ltd
			Employees	Temporary Staff-Basic	009	26/10/2011 1110-05420	901.29 R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance			009			
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic		26/10/2011 1110-05422	930.55 R 924.70 R	Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 7	28/10/2011 1110-05423		Morgan Hunt Public Sector Ltd
Leeds City Council	Environment & Neighbourhoods Childrens Services	Regeneration Management	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	265	05/10/2011 1110-05424 13/10/2011 1110-05425	6072.48 C 1200 R	Morley Amateur Operatic Society Morley Exotic Animal Rescue
Leeds City Council		Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/09/2011 1110-05426	887.13 R	Morplan Ltd
Leeds City Council	City Development	West North West		Construction	203	03/10/2011 1110-05427	982.98 C	Morpian Ltd Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital					
Leeds City Council Leeds City Council		West North West	Capital	Construction	3	03/10/2011 1110-05428		Morrison Fs
	Environment & Neighbourhoods Environment & Neighbourhoods		Capital	Construction	3	03/10/2011 1110-05429		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West West North West	Capital	Construction		03/10/2011 1110-05430		Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods		Capital	Construction	3	03/10/2011 1110-05431	2447.6 C	Morrison Fs
Leeds City Council		West North West	Capital	Construction	3	03/10/2011 1110-05432	2965.88 C	
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	03/10/2011 1110-05433	2990.99 C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	05/10/2011 1110-05434	17677.61 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	05/10/2011 1110-05435	65906.09 R	Morrison Fs
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	05/10/2011 1110-05436	66425.62 R	Morrison Fs
West - North West	West - North West West - North West	Property And Maintenance	Premises	General Maintenance	104	05/10/2011 1110-05437	166,829.03 R	Morrison Fs
		Property And Maintenance	Premises	H.R.A Special Maintenance	106	05/10/2011 1110-05438	4,030.95 R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	05/10/2011 1110-05439	1841.56 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	05/10/2011 1110-05440	33799.42 C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	12/10/2011 1110-05441	12838.86 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	12/10/2011 1110-05442	70812.91 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	12/10/2011 1110-05443	205,337.72 R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	12/10/2011 1110-05444	3,907.03 R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	12/10/2011 1110-05445	6606.95 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011 1110-05446	2268.39 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011 1110-05447	2282.59 C 2393.1 C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods		Capital	Construction		12/10/2011 1110-05448		
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011 1110-05449	2576.35 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011 1110-05450	2811.36 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	12/10/2011 1110-05451	22340.75 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	13/10/2011 1110-05452	2559 C 2679.7 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction		13/10/2011 1110-05453		Morrison Fs
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods	West North West Aire Valley Homes Leeds	Capital Premises	Construction General Maintenance	3 104	13/10/2011 1110-05454 14/10/2011 1110-05455	3176.56 C 2684.88 R	Morrison Fs Morrison Fs
West - North West	Aire Valley Homes Leeds West - North West	Property And Maintenance	Premises	General Maintenance General Maintenance	104	14/10/2011 1110-05455	7,236.24 R	Morrison Fs
West - North West	West - North West	Property And Maintenance Property And Maintenance	Premises	H.R.A Special Maintenance	104	14/10/2011 1110-05456	2,331.00 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Vallev Homes Leeds	Premises	H.R.A Special Maintenance H.R.A Repairs	106	14/10/2011 1110-05457	2,331.00 R 146588.4 R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011 1110-05458	140508.4 K 1400 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011 1110-05459	1593.2 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011 1110-05460	2316.6 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17/10/2011 1110-05461	2365.95 C	Morrison Fs
		South South East		Construction	3	17/10/2011 1110-05462	2480.93 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital Capital	Construction	3	17/10/2011 1110-05463	2549.12 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital	Construction	3		2998.65 C	Morrison Fs
Leeds City Council	Environment & Neighbourhoods		Capital	Construction	3	17/10/2011 1110-05465	3176.56 C	Morrison Fs
		South South East			0	17/10/2011 1110-05466		
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3 3	17/10/2011 1110-05467 17/10/2011 1110-05468	4460.96 C 4753.67 C	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	3 104	19/10/2011 1110-05468	4753.67 C 8269.42 R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance General Maintenance	104	19/10/2011 1110-05469	290310.55 R	Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	19/10/2011 1110-05470	274,325.16 R	Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance	Premises	General Maintenance General Maintenance		19/10/2011 1110-05471 19/10/2011 1110-05472		Morrison Fs
		South South East		Construction	104 3	19/10/2011 1110-05472 19/10/2011 1110-05473	141,482.30 R 5567.18 C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods	South South East West North West	Capital	Construction	3	19/10/2011 1110-05473 19/10/2011 1110-05474		Morrison Fs
Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	E. Offices	Capital Premises	General Maintenance	3 104	19/10/2011 1110-05474 26/10/2011 1110-05475	33657.57 C 8007.77 R	Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices S. Offices		General Maintenance General Maintenance	104 104	26/10/2011 1110-05475 26/10/2011 1110-05476	59439.22 R	
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	S. Offices Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	26/10/2011 1110-05476 26/10/2011 1110-05477		Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance		General Maintenance General Maintenance	104 104	26/10/2011 1110-05477 26/10/2011 1110-05478	(Morrison Fs
			Premises				(34,363.04) R	Morrison Fs
West - North West West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	26/10/2011 1110-05479 26/10/2011 1110-05480	97,334.11 R	Morrison Fs
	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		(8,640.40) R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	26/10/2011 1110-05481	2,046.47 R	WORTSON FS
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-aut	hority/00DA) Oct 2011						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or evenue	Supplier name
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs	code 107	26/10/2011	1110-05482	36.503.91	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-05483	11327.44	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East West North West	Capital Capital	Construction Construction	3		1110-05484 1110-05485	75776.16 2834.1	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05485	2834.1	c	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1110-05487	676.78	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05488	1220.55	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West West North West	Capital	Construction	3 3		1110-05489	1233.49 1895.36	C C	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital Capital	Construction Construction	3		1110-05490 1110-05491	2378.25	c	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05492	2910.53	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05493	3030.28	С	Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises Premises	General Maintenance General Maintenance	104 104		1110-05494 1110-05495	854.28 861.44	R R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104		1110-05496	1320	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104		1110-05497	4881.04	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104		1110-05498	450	R	Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance H.R.A Repairs	104 107		1110-05499 1110-05500	812.03 7,106.40	R R	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-05501	1911.84	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-05502	2719.36	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-05503	2754	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East West North West	Capital	Construction	3		1110-05504 1110-05505	7010.8 1898.98	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital Capital	Construction Construction	3		1110-05505	2218.84	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05507	2241.51	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05508	2290.21	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05509	2336.48	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3		1110-05510 1110-05511	2433.4 2438.97	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05512	2430.97 2491.74	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05513	2581.09	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05514	2581.9	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05515	2693.77	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3		1110-05516 1110-05517	2748.71 2896.15	с с	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-05518	6472	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28/10/2011	1110-05519	114735.32	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-05520	4393.31	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Statutory Housing Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1110-05521 1110-05522	500 720	R	Morrison Watts Property
Leeds City Council	Childrens Services Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1110-05522	2834.4	R R	Mosaic Centre Moston Grange Specialist Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Licences	266	14/10/2011	1110-05524	433.6	R	Motion Picture Licensing Company
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Licences	266		1110-05525	2618.54	R	Motion Picture Licensing Company
Leeds City Council	City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1110-05526 1110-05527	8687.82 8407.24	R	Mott Macdonald Limited Mott Macdonald Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Bought In Professional Services	3 277		1110-05527	900	C R	Mouchel Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1110-05529	5000	c	Mouchel Management Consulting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-05530	820	R	Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-05531	1258.8	R	Mould Growth Consultants Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580		1110-05532 1110-05533	1373 11996.84	R R	Mount Carmel Residential Home Mount Carmel Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05534	704.7	R	Mountway Limted
Leeds City Council	City Development	Highways	Capital	Other Costs	7		1110-05535	1019.52	С	Mr Keith Armstrong
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-05536	450	R	Mr R. G. Aldread
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1110-05537 1110-05538	26997.53 1413.96	R R	Mulgrave House Mulgrave House
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1110-05539	3652	c	Multimedia Installations Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	16/09/2011	1110-05540	561.68	R	Museums & Gallerie
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05541	950	R	Myco Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1110-05542 1110-05543	687.14 573.84	R R	Myers Famous Kosherie Myers Famous Kosherie
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-05544	-4000	R	Nacro
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13/10/2011	1110-05545	4000	R	Nacro
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 580		1110-05546	28000 3313.37	R R	Nacro Nas Services Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580		1110-05547 1110-05548	4887.06	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-05549	5962.01	R	Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	13/10/2011	1110-05550	6343.36	R	Nas Services Limited
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933		1110-05551	1272.6	R	National Express 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		1110-05552 1110-05553	624.84 3317	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		1110-05554	624.84	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21/10/2011	1110-05555	1041.4	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05556	2082.8	R	National Fostering Agency Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-05557 1110-05558	3064.66 3064.66	R R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05558	3064.66	R	National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933		1110-05560	592.2	R	National Holiday Tours Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933		1110-05561	538.2	R	National Holiday Tours Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-05562	12910.24	R	National Star College
Leeds City Council Leeds City Council	Childrens Services Insurance	Learning Skills & Universal Insurance	Supplies and Services Supplies and Services	Schools Examination Entry Fees Other Hired And Contracted Services	269 265		1110-05563 1110-05564	800 500	R R	Ncfe Neil Hudgell Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1110-05565	500	R	Neil Hudgell Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	21/10/2011	1110-05566	500	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		1110-05567	48987.67	R	Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	20/10/2011	1110-05568	1310.64	R	Nesfield Lodge

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transac numbe		Capital or revenue	r Supplier name
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	code 259	06/10/2011 1110-055	9 477	R	Network Employment Consultancy
Leeds City Council	City Development	Highways	Premises	Highways Maintenance	145	25/10/2011 1110-055		R	Network Rail
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-055		R	Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-055		R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-055		R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-055		R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-055		R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1110-055		R	New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-055		R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-055		R	New Line Rest Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011 1110-055		R	New Vision Group Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011 1110-055		R	New Vision Signs & Graphics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-055		R	Newbrook
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	14/10/2011 1110-055		R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Economic Development	Premises	External Cleaning Services	130	14/10/2011 1110-055		R	Newlife Cleaning Systems Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	04/10/2011 1110-055		R	Newsco Insider Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	21/10/2011 1110-055		R	Newsco Insider Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-055	618	R	Ngongo Kidiadi
Leeds City Council	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	14/10/2011 1110-055	37 3000	R	Ngs Secure Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Schools Examination Entry Fees	269	26/10/2011 1110-055	8 5000	R	Ngs Secure Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Office Equipment	201	14/10/2011 1110-055	39 544.4	R	Nic Eic Sales
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Agency Recharge	129	07/10/2011 1110-055	3991.68	R	Nic Services Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-055	-424.5	R	Nine Hundred Communications Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-055		R	Nine Hundred Communications Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-055		R	Noah's Ark Playcentre Private Nursery
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06/10/2011 1110-055		R	Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011 1110-055		R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011 1110-055		R	Norbain Security
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-055		R	Nord Anglia Nurseries
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-055		R	Norfolk County Council
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011 1110-055		С	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/10/2011 1110-056		С	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/10/2011 1110-056		С	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	06/10/2011 1110-056		С	Norfolk Frames Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-056		R	Norfolk Frames Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	31/10/2011 1110-056		С	Norfolk Frames Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-056		R	Norman Taylor
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		R	North British Housing Association
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-056		R	North Leeds Community Nursery
Leeds City Council	City Development	Highways	Capital	Construction	3	10/10/2011 1110-056		С	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	12/10/2011 1110-056		С	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	14/10/2011 1110-056		С	North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Construction	3	17/10/2011 1110-056		С	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-056		R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-056		R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-056		R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-056		R	North Midland Construction Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071	28/10/2011 1110-056		R	North Seacroft Good Neighbours
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-056		R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2011 1110-056		R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 345	04/10/2011 1110-056		R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares		04/10/2011 1110-056		R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	04/10/2011 1110-056 07/10/2011 1110-056		R R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 1110-056		R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-056		R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011 1110-056		R	Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-056		R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 1110-056		R	Northern Installation Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-056		R	Northern Installation Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011 1110-056		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	06/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-056		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	07/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011 1110-056		R	Northern Life Care Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056	6 1948.8	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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056		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	21/10/2011 1110-056	5 2797.36	R	Northern Life Care Limited
Spanding over \$500 for Loado City Council		the rite (00DA) Oct 2011							

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed Date paid Transaction expenditure number		Net amount C	Supplier name		
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	code 568	21/10/2011	1110-05656	2797.36	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	21/10/2011	1110-05657	2840	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		1110-05658	2840	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		1110-05659	3044.8	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		1110-05660 1110-05661	3318.8 3318.8	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		1110-05662	3542	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		1110-05663	3697.28	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		1110-05664	3921.6	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		1110-05665	3965.72	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1110-05666	4250.4 4716.12	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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1110-05667 1110-05668	4716.12 4772.2	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		1110-05669	2840	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		1110-05670	4772.2	R	Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1110-05671	4572.84	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		1110-05672	26602.64	R	Northern Life Care Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Non Delegated - St Cleansing	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1110-05673 1110-05674	1,024.65 510.75	R R	Northern Municipal Spare Northern Municipal Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Operational Furniture And Equipment	203		1110-05675	510.75	R	Northern Municipal Spares Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Transport	Public Transport Expenses	310		1110-05676	680.3	R	Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	31/10/2011	1110-05677	750.15	R	Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05678	-11359.29	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05679	-8427.86	R	Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1110-05680 1110-05681	6962.14 10260	R R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05682	10992.86	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05683	10992.86	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05684	11210	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05685	12010.71	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05686	-745.71	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1110-05687 1110-05688	11359.29 11744.57	R 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	507		1110-05689	12411.07	R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05690	12411.07	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05691	12844.41	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05692	12844.41	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05693	12844.41	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		1110-05694 1110-05695	14169.66 14169.66	R R	Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05696	14640.86	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05697	12844.41	R	Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-05698	15145.71	R	Northerncare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-05699	-11957.14	R	Northerncare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 507		1110-05700	-771.43	R 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		1110-05701 1110-05702	14657.14 11957.14	R	Northerncare Northerncare
Leeds City Council	Central & Corporate Functions	Revenues	Capital	Furniture And Equipment	5		1110-05703	2850	c	Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-05704	566.72	R	Northgate Vehicle Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-05705	486	R	Northgate Vehicle Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-05706	1135.54	R	Northgate Vehicle Hire
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Transport Supplies and Services	Miscellaneous Transport Expenses Other Hired And Contracted Services	324 265		1110-05707 1110-05708	7450.32 -898.75	R R	Northgate Vehicle Hire Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05709	-677.52	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05710	-677.52	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011	1110-05711	1015.2	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05712	1219.93	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265 345		1110-05713 1110-05714	763.99 445.13	R R	Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport Supplies and Services	Other Hired And Contracted Services	265		1110-05715	488.85	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05716	898.75	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05717	1355.04	R	Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-05718	445.13	R	Northside Truck & Van Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Statutory Housing	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1110-05719 1110-05720	25836.57 600	R R	Northumberland County Council Northwood
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	205 574		1110-05721	967.72	R	Norwood House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05722	858.6	R	Notintone House Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05723	495.61	R	Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1110-05724	1297.03	R	Novar Systems Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124		1110-05725	1191.48	R	Npower Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124		1110-05726	1704.14	R R	Npower Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Streetscene Environmental Services	Premises Premises	Electricity Electricity	124 124		1110-05727 1110-05728	265511.65 790.71	R	Npower Limited Npower Limited
East - North East	East - North East	Headquarters	Premises	Electricity-General	124		1110-05729	5288.44	R	Npower Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	14/10/2011	1110-05730	490.24	R	Npower Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124		1110-05731	419.85	R	Npower Limited
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124		1110-05732	1286.07	R	Npower Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund Streetscene Environmental Services	Premises Supplies and Services	Electricity	124		1110-05733	538	R R	Npower 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		1110-05734 1110-05735	1626.88 521.36	R	Nutramulch Yorkshire Ltd Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-05736	4075.07	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	07/10/2011	1110-05737	6183.07	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011	1110-05738	1308.48	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-05739	8554.43	R	Nutramulch Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-05740	706.16	R	Nutramulch Yorkshire Ltd Nutramulch Yorkshire Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1110-05741 1110-05742	1994.88 4547.16	R R	Nutramulch Yorkshire Ltd Nutramulch Yorkshire Ltd
Locus ony obundi	2ionment & Neighbourhoous	Cassiburio Environmental Gervices	Supplies and Services	. costoning or reade ondryco	204	13/13/2011		-347.10		

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	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/10/2011	1110-05743	2141.44	R	Nutramulch Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	3 G Services - Expenditure	120		1110-05744	1668.93	R	O2 Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1110-05745	719.32	R	O2 Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1110-05746	4685.2	R	Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-05747	3990.32	R	Oaklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05748	12307.44	R	Oaklands Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-05749	800	R	Oakwood Acorns Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05750	1022.04	R	Oakworth Manor
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Furniture And Equipment	203		1110-05751	1713.87	R	Oce (Uk) Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1110-05752	6473.42	R	Oce (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1110-05753 1110-05754	1329.53 1393.22	R R	Oce (Uk) Ltd Oce (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	201		1110-05755	3811.56	R	Oce (Uk) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-05756	1171.95	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-05757	1244.5	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-05758	1443	R	Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2011	1110-05759	1670.45	R	Ocm Plant Hire
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	06/10/2011	1110-05760	430.13	R	Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1110-05761	430.13	R	Office Angels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1110-05762	596	R	Ofsted
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411		1110-05763	500	R	Ogarras Solicitors
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-05764	824.85	R	One To One Support Services
Leeds City Council	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services Residential	265 580		1110-05765	3000 11773.33	R R	Opera North Options The Thicket Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1110-05766 1110-05767	12143.91	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		1110-05768	9456.8	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		1110-05769	13759.36	R	Options The Thicket Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1110-05770	12521.57	R	Oracle Corporation Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1110-05771	13274.74	R	Oracle Corporation Uk Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1110-05772	730	R	Orange Plant
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31/10/2011	1110-05773	1332.59	R	Orchard Care Homes
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277		1110-05774	1092	R	Osborne Richardson
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-05775	630	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-05776	2260	R	Osiris Marine Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-05777	1560	R	Osiris Marine Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste Resaleable Material	126 204		1110-05778 1110-05779	583	R	Oss Group Ltd Other Criteria
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Material	204		1110-05779	1,558.33 1,158.75	R R	Other Criteria
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	204		1110-05780	600	R	Otley Pub Club
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-05782	1087.5	R	Ots Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1110-05783	11337.38	R	Oulton Hall Hotel
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1110-05784	440	R	Out Of Bounds Media
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Supplies and Services	Consultancy Services	259		1110-05785	9265	R	Ove Arup & Partners Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-05786	9972.5	R	Ove Arup & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-05787	720.85	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-05788	1122	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-05789	1250	R	Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-05790	556.92	R	Owl Safety Systems
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		1110-05791 1110-05792	515.5 1033.44	R R	Owl Safety Systems Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-05793	1033.44	R	Oxford Grange Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-05794	480.77	R	P & H Snacksdirect Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05795	460	R	P Gaunt
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1110-05796	1245	R	P Gaunt
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107	10/10/2011	1110-05797	25509.01	R	P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10/10/2011	1110-05798	46221.19	С	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-05799	7314.38	R	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107		1110-05800	22618.2	R	P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-05801	2930	R	P H Plant
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1110-05802	5896.5	R	P Hibbert
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1110-05803 1110-05804	647.08 834.08	R R	Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1110-05805	543.19	R	Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1110-05806	700.31	R	Palmer & Harvey Mclane Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128		1110-05807	548.88	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128		1110-05808	494.25	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128		1110-05809	494.25	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19/09/2011	1110-05810	431.21	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127		1110-05811	514.80	R	Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127		1110-05812	1330.99	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-05813	440.2	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1110-05814	721.5	R	Paper Hygiene Services
Leeds City Council	Environment & Neighbourhoods Childrens Services	Environmental Action (City Wide)	Supplies and Services	Operational Furniture And Equipment	203 127		1110-05815	598.24	R	Paper Hygiene Services
Leeds City Council Leeds City Council	City Development	Learning Skills & Universal Economic Development	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		1110-05816 1110-05817	541.33 1249.58	R R	Paper Hygiene Services Paper Hygiene Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1110-05818	819.2	R	Par 4 (Irrigation) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05819	-1225.68	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05820	2627	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	04/10/2011	1110-05821	2931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05822	2931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05823	2931.67	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05824	3257.48	R	Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05825	3257.48	R	Parallel Parents
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-05826	3257.48	R	Parallel Parents
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-05827 1110-05828	3257.48 3257.48	R R	Parallel Parents Parallel Parents
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1110-05828	3257.48	R	Parallel Parents Paramount Steel Fence
	, Borolopinon		supplies and bervices		200			1000		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid Transaction number		bital or Supplier name venue
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011 1110-05830	420.86	R Parc Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	12/10/2011 1110-05831	12749	R Parents And Children Together
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05832	1031.44	R Park House
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	10/10/2011 1110-05833	500	R Park Retail Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	06/10/2011 1110-05834	1480	R Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	06/10/2011 1110-05835	1950	R Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1110-05836	420	R Parkers Landscapes & Construction 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	14/10/2011 1110-05837	678.5	R Parkers Landscapes & Construction 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	14/10/2011 1110-05838 14/10/2011 1110-05839	723 767.75	R Parkers Landscapes & Construction Ltd R Parkers Landscapes & Construction Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1110-05840	1057	R Parkers Landscapes & Construction Ltd R Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/10/2011 1110-05841	25740	C Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7	25/10/2011 1110-05842	1100	C Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-05843	1485.7	R Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-05844	1490	R Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011 1110-05845	1406.48	R Parkfield House
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	21/10/2011 1110-05846	600	R Parkinson'S Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011 1110-05847	585.07	R Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05848	5380.65	R Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05849	8638.04	R Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05850	1715.2	R Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-05851	1956.16	R Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011 1110-05852	900	R Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011 1110-05853	13714.29	R Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10/10/2011 1110-05854	14171.43	R Partners In Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05855	1447.16	R Parton House
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-05856	1403.85	R Parton Products
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	05/10/2011 1110-05857	610	R Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink Food & Drink	231	07/10/2011 1110-05858	440	R Pasta King (Uk) Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231 231	07/10/2011 1110-05859 07/10/2011 1110-05860	740 760	R Pasta King (Uk) Limited R Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011 1110-05861	560	R Pasta King (Uk) Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011 1110-05862	800	R Pasta King (Uk) Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-05863	674.61	R Path (Yorkshire) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/10/2011 1110-05864	1400	R Patterson Medical Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	21/10/2011 1110-05865	577.1	R Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2011 1110-05866	1960	R Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/10/2011 1110-05867	495	R Patterson Medical Ltd Days
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011 1110-05868	547.08	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011 1110-05869	549.63	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011 1110-05870	557.17	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011 1110-05871	613.47	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011 1110-05872	703.7	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011 1110-05873	727.68	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	12/10/2011 1110-05874	860.6	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011 1110-05875	425.88	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011 1110-05876	469.43	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	20/10/2011 1110-05877	485.27 488.77	R Paul Dufton & Co Ltd R Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	20/10/2011 1110-05878 20/10/2011 1110-05879	488.77 511.57	R Paul Dufton & Co Ltd R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011 1110-05880	603.28	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011 1110-05881	682.12	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	20/10/2011 1110-05882	723.91	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05883	478.21	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05884	494.72	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05885	519.65	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05886	565.16	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05887	586.47	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05888	596.04	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05889	604.34	R Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	27/10/2011 1110-05890	1758.88	R Paul Dufton & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07/10/2011 1110-05891	643.91	R Paul Holman Associates
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	03/10/2011 1110-05892	420.35	R Paul Longman
West - North West Leeds City Council	West - North West Central & Corporate Functions	Property And Maintenance	Premises Supplies and Services	General Maintenance Operational Materials	104 205	28/10/2011 1110-05893 27/10/2011 1110-05894	807.96 976	R Paul Longman R Pc Fabrications
Leeds City Council	Environment & Neighbourhoods	Support And Facilities Trading Services Environmental Health	Supplies and Services	Other Hired And Contracted Services	205	12/10/2011 1110-05895	1583	R Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011 1110-05895	4316	R Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1110-05897	518	R Pc Pest Control Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	20/10/2011 1110-05898	3100	C Pdex Builders
Leeds City Council	City Development	Economic Development	Capital	Construction	3	14/10/2011 1110-05899	153459	C Pdr Construction Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	26/10/2011 1110-05900	92924.68	C Pdr Construction Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2011 1110-05901	-551.59	R Pearson Education
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2011 1110-05902	555.09	R Pearson Education
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011 1110-05903	12857.14	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011 1110-05904	16714.29	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03/10/2011 1110-05905	19285.71	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-05906	1928.55	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-05907	12857.14	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-05908	12857.14	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-05909	13542.86	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05/10/2011 1110-05910	13714.29	R Pebbles Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507	05/10/2011 1110-05911	13714.29	R Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments		507 509	05/10/2011 1110-05912 06/10/2011 1110-05913	15000 11185.59	R Pebbles Care Ltd R Pebbles 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 General External Residential Placements	509	13/10/2011 1110-05913 13/10/2011 1110-05914	4242.81	R Pebbles Care Ltd R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	25/10/2011 1110-05914	8571.4	R Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	25/10/2011 1110-05915	12857.14	R Pebbles Care 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 revenu	
Landa Oite Onerneil	Ohildreen Considera	Cofe avandia a Tananta d & Consistint	Third Deats Desarrante	Organish Fritana I Davidantish Disana arts	code	26/10/2011 1110-05917	5400 R	Pebbles Care Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Premises	General External Residential Placements Maintenance Of Traffic Signals	507 108	17/10/2011 1110-05917	5400 R 4627.05 R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	17/10/2011 1110-05919	19521.92 R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/10/2011 1110-05920	4289 R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/10/2011 1110-05921	4903.52 R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	26/10/2011 1110-05922	2840.18 C	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/10/2011 1110-05923	2512.98 R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/10/2011 1110-05924	3799.34 R	Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31/10/2011 1110-05925	8524.35 C	Peek Traffic Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/10/2011 1110-05926	445.05 R	Penguin Books Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/10/2011 1110-05927	818.19 R	Penguin Books 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	Residential Nursing Home	580 570	26/10/2011 1110-05928 26/10/2011 1110-05929	1018 R 25915.94 R	Pennine Care Services Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-05929	1854.72 R	Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-05931	15353.93 R	Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011 1110-05932	496.8 R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	06/10/2011 1110-05933	1320 R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Private Hire	360	12/10/2011 1110-05934	554.7 R	Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011 1110-05935	2578.68 R	Pennyghael Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/10/2011 1110-05936	1294.02 R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/10/2011 1110-05937	1439.96 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	07/10/2011 1110-05938	2292.98 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	11/10/2011 1110-05939	17520.4 R	People Matters (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Licences	266 266	14/10/2011 1110-05940 26/10/2011 1110-05941	1119.64 R 1016.35 R	Performing Right Society Limited Performing Right Society Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-05942	1240 R	Peter Cassidy (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2011 1110-05943	1240 R	Peter Cassidy (Leeds) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011 1110-05944	1100 R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011 1110-05945	1100 R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011 1110-05946	1375 R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2011 1110-05947	1650 R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011 1110-05948	34691.94 R	Peter Duffy Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	07/10/2011 1110-05949	2750 R	Peter Goatley
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-05950	707 R	Peter Pan Playgroup
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1110-05951	750 R	Pharoah Worrell
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-05952	840 R	Philip Borg-Wheeler
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises Third Porty Poymente	Cleaning Maintenance & Toiletries	127 583	14/10/2011 1110-05953 26/10/2011 1110-05954	426.23 R 11436.76 R	Phoenix Accessories (Safety) Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Other Adult Services Recreation	Third Party Payments Supplies and Services	Residential - Drugs & Alcohol Clothing & Uniforms	241	26/10/2011 1110-05954	956 R	Phoenix House Phoenix Uniform Company
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	28/10/2011 1110-05956	2391.25 R	Phoenix Uniform Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17/10/2011 1110-05957	1279 R	Phonak Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	First Aid Requisites	128	06/10/2011 1110-05958	471.55 R	Phs Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	06/10/2011 1110-05959	1898.93 R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128	11/10/2011 1110-05960	657.89 R	Phs Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/10/2011 1110-05961	1200.9 R	Phs Group Plc
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130	12/10/2011 1110-05962	-461.61 R	Phs Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	External Cleaning Services	130	17/10/2011 1110-05963	1412.53 R	Phs Group Plc
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	21/10/2011 1110-05964	-454.08 R	Phs Group Plc
Leeds City Council	City Development East - North East	Libraries, Arts & Heritage	Premises Premises	External Cleaning Services	130 109	24/10/2011 1110-05965	425.9 R -3589.97 R	Phs Group Plc Phs Group Plc
East - North East East - North East	East - North East East - North East	Headquarters Headquarters	Premises	Repairs To Buildings Ext Contractors Repairs To Buildings Ext Contractors	109	26/10/2011 1110-05966 26/10/2011 1110-05967	-3589.97 R 10426.61 R	Phs Group Pic Phs Group Pic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011 1110-05968	1072.04 R	Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/10/2011 1110-05969	684 R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011 1110-05970	440 R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2011 1110-05971	12750 R	Pinto Potts Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06/10/2011 1110-05972	623 R	Pippins Day Nursery
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	14/10/2011 1110-05973	556.54 R	Pirtek (Leeds)
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2011 1110-05974	2492.5 R	Pivotell Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281	14/10/2011 1110-05975	1400 R	Playscape Training Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	25/10/2011 1110-05976	482.25 R	Plumbase Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13/10/2011 1110-05977	2058.68 R 772.74 R	Polkadot Care Ltd
East - North East Leeds City Council	East - North East Central & Corporate Functions	Construction Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Operational Materials	205 205	12/10/2011 1110-05978 28/10/2011 1110-05979	572.4 R	Polyflor Ltd Polyflor Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-05980	546 R	Pool Pre-School Group
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	19/10/2011 1110-05981	1825 R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	27/10/2011 1110-05982	1825 R	Pool Sentry Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2011 1110-05983	760 R	Pop Art (Leeds) Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03/10/2011 1110-05984	81209.09 C	Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	10/10/2011 1110-05985	8988.26 R	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11/10/2011 1110-05986	41779.84 C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11/10/2011 1110-05987	174240.51 C	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	11/10/2011 1110-05988	422544.31 C	Portakabin Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	04/10/2011 1110-05989	10000 R	Post Office Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21/10/2011 1110-05990	452.57 R	Ppg Architectural Coatings Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services General Fund	Third Party Payments Transport	Services Rendered By Other Organisations Private Hire	511 360	07/10/2011 1110-05991 06/10/2011 1110-05992	507 R 757.52 R	Precious Ones Nursery Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360	06/10/2011 1110-05992	757.52 R 771.88 R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360	06/10/2011 1110-05993	773.39 R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Excess Travel	088	10/10/2011 1110-05995	475 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-05996	701.46 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-05997	765.98 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-05998	5358.5 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-05999	7852 R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Stationery & External Printing	210	12/09/2011 1110-06000	556.33 R	Premier Paper Group
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Stationery & External Printing	210	21/09/2011 1110-06001	484.24 R	Premier Paper Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011 1110-06002	480 R	Premier Truck Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07/10/2011 1110-06003	540 R	Premier Truck Hire Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-aut	hority/00DA) Oct 2011						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-06004	670	R	Premier Truck Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	21/10/2011	1110-06005	1675	R	Premier Truck Hire Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Consultancy Services	259		1110-06006	1581	R	Pricewaterhousecoopers
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259		1110-06007	8587.19	R	Pricewaterhousecoopers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-06008	1066.04	R	Priestley Care Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-06009	587	R	Primley Park Childrens Nurseries 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		1110-06010 1110-06011	531 757	R R	Primley Park Childrens Nursery Primley Park Childrens Nursery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-06012	781.19	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-06013	1349.32	R	Primrose Park Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215		1110-06014	31581.29	R	Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215		1110-06015	3511.43	R	Print Image Network Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	28/10/2011	1110-06016	736.5	R	Printaply
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/10/2011	1110-06017	452.75	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203		1110-06018	560	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1110-06019	2450.85	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1110-06020	2541.45	R	Prism Medical Uk Limited
Leeds City Council	City Development Childrens Services	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1110-06021 1110-06022	1017.53	R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care	Children Looked After Adult Social Care	Capital Capital	Furniture And Equipment Other Costs	5 7		1110-06022	-1150 671.85	C C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06023	688.75	c	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06025	995.53	č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06026	1206	č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06027	2102.5	č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	04/10/2011	1110-06028	2206.35	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/10/2011	1110-06029	475	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06030	2831.2	С	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1110-06031	1463.65	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1110-06032	600	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1110-06033	2431.95	R	Prism Medical Uk Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5 7		1110-06034	1506.1 456.5	С	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Other Costs Other Costs	7		1110-06035 1110-06036	456.5 850.55	C C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06038	899	c	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06038	1279	c	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Furniture And Equipment	5		1110-06039	1150	č	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21/10/2011	1110-06040	1259.8	C	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21/10/2011	1110-06041	1463.65	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	21/10/2011	1110-06042	1533.79	С	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1110-06043	1767.8	С	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1110-06044	3320.9	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		1110-06045	460	R	Prism Medical Uk Limited
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1110-06046	3626.51	С	Prm Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction Construction	3		1110-06047	1731.25	С	Prm Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	East North East Recreation	Capital Supplies and Services	Operational Furniture And Equipment	3 203		1110-06048 1110-06049	1943.99 1465.8	C R	Prm Ltd Pro Audio Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	203		1110-06050	2861	R	Professional Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-06051	5026.52	R	Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1110-06052	4182.72	R	Prokare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-06053	474.06	R	Promotional Books
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-06054	476.85	R	Promotional Books
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2011	1110-06055	4822.5	R	Propower Systems Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-06056	938	R	Prospect House Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1110-06057	5785.85	R	Prospects For Young People Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-06058	27491.33	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1110-06059	256012.1	R	Prospects Services Ltd
Leeds City Council East - North East	City Development	Highways	Capital	Construction	3 009		1110-06060 1110-06061	33194 3000	C R	Protek Fencing Limited Psd Limited
Leeds City Council	East - North East Environment & Neighbourhoods	Headquarters Hra	Employees Supplies and Services	Temporary Staff-Basic Consultancy Services	259		1110-06062	637	R	Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1110-06063	4,116.00	R	Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1110-06064	4,410.00	R	Psg Energy Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Conference Fees - General	253		1110-06065	660.00	R	Public Policy Exchange
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011	1110-06066	1413.6	R	Pudsey B Line Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06067	429	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06068	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06069	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06070	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1110-06071	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1110-06072 1110-06073	721.5 721.5	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06073	575.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06075	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06076	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06077	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-06078	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2011	1110-06079	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06080	771.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06081	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06082	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06083	939.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	21/10/2011	1110-06084 1110-06085	955.5	R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
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Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06086	971.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06088	438.75	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06089	721.5	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-06090	721.5	R	Pudsey Plant Hire Ltd
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Leeds City Council Insurance Insurance Insurance Insurance Insurance Insurance REDACTED PERSONAL DATA Leeds City Council Insurance In	Leeds City Council		Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-06170	550		REDACTED PERSONAL DATA
Leeds City Council Insurance Insurance Supplies and Services Insurance Claims 248 06/10/2011 1110-06173 5375 R REDACTED PERSONAL DATA Leeds City Council Insurance Insurance Supplies and Services Insurance Claims 248 06/10/2011 1110-06174 4500 R REDACTED PERSONAL DATA Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services 06/10/2011 1110-06174 4500 R REDACTED PERSONAL DATA Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Leeds City Council 60/10/2011 1110-06176 875 R REDACTED PERSONAL DATA				Supplies and Services							
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Leeds City Council City Development Asset Management Services Support Services Legal Disbursements 411 06/10/2011 1110-06176 875 R REDACTED PERSONAL DATA				Supplies and Services							
	Leeds City Council			Support Services	Legal Disbursements	411	06/10/2011	1110-06176	875	R	REDACTED PERSONAL DATA
	Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2011	1110-06177	3018.51	R	REDACTED PERSONAL DATA

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	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	code 563	06/10/2011	1110-06178	448.8	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	06/10/2011	1110-06179	2249.16	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		1110-06180	1489.29		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		1110-06181 1110-06182	2269.75 2068.68	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515		1110-06183	1570.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1110-06184	448.8	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-06185	1885	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Other Generic Services Statutory Housing	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265		1110-06186 1110-06187	448.8 1338.4	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1110-06188	939.75	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515		1110-06189	673.56	R	REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Transport	Car & Motorcycle Allowances	311		1110-06190	492.49	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	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1110-06191 1110-06192	471 1259.05	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-06193	921		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1110-06194	542.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1110-06195	2260.8		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Economic Development Commercial Services General Fund	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265		1110-06196 1110-06197	3000 1958		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-06198	500		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Income	Contribution To Maintenance Costs	942		1110-06199	150000	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		1110-06200	9320		REDACTED PERSONAL DATA
Leeds City Council	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Insurance Claims Family Placements	248 562		1110-06201 1110-06202	1900 460.36		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-06202	460.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From Service Users	942		1110-06204	561.89	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-06205	500	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286		1110-06206	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Compensation Claims Residential	200 580		1110-06207 1110-06208	500 3201.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286		1110-06209	2,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1110-06210	500	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1110-06211	502.5	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	South South East Partnership Development & Leadership	Capital Employees	Other Costs Training Costs	7 071		1110-06212 1110-06213	4598.59 1250	C R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1110-06214	2787.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071		1110-06215	1250		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071		1110-06216	1250		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Supplies and Services	Recurring & Major Grantss Projects	229		1110-06217	452.08		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist South South East	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7		1110-06218 1110-06219	1706.5 4700		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Transfer Payments	Fines And Compensation Orders	623		1110-06220	438.48	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011	1110-06221	500		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1110-06222	675	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1110-06223 1110-06224	450 505.51		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1110-06225	1654.1		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	18/10/2011	1110-06226	647	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1110-06227	1736	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Section 17 Personal Budgets	551 627		1110-06228 1110-06229	450 1623.65	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1110-06230	1211	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011	1110-06231	1000	С	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1110-06232	500	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Insurance	Services For Older People - 65 And Over Insurance	Transfer Payments Supplies and Services	Direct Payments Insurance Claims	626 248		1110-06233 1110-06234	2036.46 10000	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1110-06235	1500	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1110-06236	500	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286		1110-06237	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1110-06238 1110-06239	42500 2750		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		1110-06240	822		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20/10/2011	1110-06241	1000	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1110-06242	1139.6		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments	Residential	580 560		1110-06243 1110-06244	829.5 1000		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Statutory Housing	Third Party Payments Supplies and Services	Adoptions - Allowances Other Hired And Contracted Services	265		1110-06244	506.32		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1110-06246	4700		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1110-06247	500		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06248	1261	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1110-06249 1110-06250	3862.89 1389.92	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265		1110-06251	990	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265		1110-06252	777.4		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods Adult Social Care	East North East	Capital	Construction	3		1110-06253	2259.74		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1110-06254 1110-06255	1518.84 552.52	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		1110-06255	1290.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06257	686.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06258	456.12		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1110-06259 1110-06260	1506 476	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	626		1110-06260	1474.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06262	511.4	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		1110-06263	3556.24		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Spending over £500 for Leeds City Council /	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	20/10/2011	1110-06264	720.48	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		apital o revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06265	1596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06266	778.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011	1110-06267	660.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06268	435.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06269	1653.2	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06270	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		1110-06271	984.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06272	1487.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1110-06273	2455.12	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627		1110-06274 1110-06275	958.68 5528.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06275	568.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06277	1497.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1110-06278	1193.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06279	517.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06280	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	26/10/2011	1110-06281	1360.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06282	1448.31	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06283	3728.98	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		1110-06284	1358.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06285	1127.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06286	1241.2	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1110-06287	3020.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06288	1697.43	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	626 626		1110-06289 1110-06290	1163 3021.73	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1110-06290	1360.56	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06292	826.29	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06293	1385.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06294	743.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06295	684.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/10/2011	1110-06296	-2700.05	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	26/10/2011	1110-06297	3938.37	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06298	1063.52	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		1110-06299	1654.4	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		1110-06300	1987.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06301	1395.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06302	1867.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06303	635.2	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06304	1751.36	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627		1110-06305 1110-06306	1582.52 686.4	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		1110-06307	1837.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06308	1606.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06309	1199.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06310	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		1110-06311	1953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06312	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	26/10/2011	1110-06313	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		1110-06314	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		1110-06315	1550.41	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06316	636.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1110-06317	581.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06318	6561.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06319	618.12	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 Third Party Payments	Direct Payments Sheltered Accommodation	626 569		1110-06320 1110-06321	842.2 687.48	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06322	1663.32	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		1110-06323	1913.96	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		1110-06324	4857.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06325	1223.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06326	629.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06327	958.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1110-06328	567.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06329	642.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06330	3939	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06331	492.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06332	758.6	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	626		1110-06333	1686.16	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 Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1110-06334 1110-06335	2544 5973.24	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		1110-06336	654.8	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		1110-06337	482.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1110-06338	1042	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-06339	461.52	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		1110-06340	719.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06341	501.8	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		1110-06342	688.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06343	1596.45	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06344	1008.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06345	630.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06346	1397.61	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06347	1492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06348	2460.92	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council		Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06349	786	R R	
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1110-06350 1110-06351	2094.2 1079.84	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Loods only counter as Accountable Body	Social Convictor Fulled Budgets	cost of reopic what Learning Disabilitie	riansier r'ayments	Subor aymonto	020	20/10/2011		10/ 5.04		ALDROTED TERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Capital or Supplier name revenue
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	code 627	26/10/2011 1110-06352	972.16 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06353	996.8 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	26/10/2011 1110-06354	531.2 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06355	1963.48 R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06356 26/10/2011 1110-06357	1139.2 R REDACTED PERSONAL DATA 471.68 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06358	487.84 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06359	2809.92 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06360	504 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06361	1221.68 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06362	718.56 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	26/10/2011 1110-06363 26/10/2011 1110-06364	472.28 R REDACTED PERSONAL DATA 1264.96 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06365	953.12 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06366	1865 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06367	2916.88 R REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26/10/2011 1110-06368	1294.28 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 - 65 And Over	Transfer Payments Third Party Payments	Direct Payments Residential Care Emi	626 571	26/10/2011 1110-06369 26/10/2011 1110-06370	537.2 R REDACTED PERSONAL DATA 9980.09 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-06371	4881.96 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06372	781.48 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06373	1295.28 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06374	483.68 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06375	502.4 R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06376 26/10/2011 1110-06377	1009.2 R REDACTED PERSONAL DATA 960.58 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06378	6021.16 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06379	2928.04 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06380	465.92 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	26/10/2011 1110-06381	761.44 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06382	508.24 R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06383 26/10/2011 1110-06384	666.92 R REDACTED PERSONAL DATA 524.04 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06385	904.12 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06386	520.12 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06387	1547.84 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06388	936 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06389	738.12 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	26/10/2011 1110-06390 26/10/2011 1110-06391	582.16 R REDACTED PERSONAL DATA 1897.44 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06392	666.6 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06393	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	26/10/2011 1110-06394	1196 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06395	584 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06396	1222.64 R REDACTED PERSONAL DATA 673.52 R REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26/10/2011 1110-06397 26/10/2011 1110-06398	673.52 R REDACTED PERSONAL DATA 7667.4 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06399	610.84 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06400	824.12 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06401	1877.2 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06402	539.08 R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06403 26/10/2011 1110-06404	3351 R REDACTED PERSONAL DATA 1290.76 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06404	501.32 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	26/10/2011 1110-06406	812.52 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06407	428.68 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06408	1027.76 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06409	853.92 R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06410 26/10/2011 1110-06411	2828 R REDACTED PERSONAL DATA 1146.24 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06412	633.72 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06413	928.72 R REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-06414	457.8 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06415	611.88 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06416 26/10/2011 1110-06417	555 R REDACTED PERSONAL DATA 1425.76 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	Direct Payments	626	26/10/2011 1110-06417 26/10/2011 1110-06418	1425.76 R REDACTED PERSONAL DATA 590.56 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06419	939.28 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06420	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	26/10/2011 1110-06421	877.2 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06422	530.24 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	26/10/2011 1110-06423	1137.32 R REDACTED PERSONAL DATA 624.44 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06424 26/10/2011 1110-06425	624.44 R REDACTED PERSONAL DATA 1107.92 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06426	1012.88 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06427	532.88 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06428	473.6 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06429	457.6 R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06430 26/10/2011 1110-06431	1758.96 R REDACTED PERSONAL DATA 1112.8 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06431	1125.04 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06433	1640.16 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06434	1211.76 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	26/10/2011 1110-06435	2216.64 R REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06436	960.8 R REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06437 26/10/2011 1110-06438	1007.56 R REDACTED PERSONAL DATA 1823.2 R REDACTED PERSONAL DATA
		Controls for Order Fleople - 00 And Over	riansier rayments	Subor aymono	020	20/10/2011 1110-00430	.020.2 IN REDACTED FENSIONAL DATA

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
Londo City Council	Adult Social Core	Sanvisas For Older Beenle Linder (F. B/Dia	Transfer Doumants	Direct Doursente	code	26/10/2011	1110.06420	461.4	в	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1110-06439 1110-06440	461.4 1155.84	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06441	681.32	R	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06442	509.08	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06443	858.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06444	608.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06445	435.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06446	644.4	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	26/10/2011	1110-06447	433.6	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06448	1753.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06449	2097.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06450	602.72	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		1110-06451	743.76	R R	REDACTED PERSONAL DATA
	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626		1110-06452	479	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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1110-06453 1110-06454	530.24 1622.88	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		1110-06455	433.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06456	2267.8	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06457	1054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06458	558.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06459	2946.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06460	2224.07	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1110-06461	444.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06462	1166.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1110-06463	1175.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06464	1952.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06465	1599.8 569.16	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1110-06466 1110-06467	1171.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06468	539.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1110-06469	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06470	479.24	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		1110-06471	671.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06472	449.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011	1110-06473	2121	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06474	478.24	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		1110-06475	590	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06476	623	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06477	1018.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06478	460.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 626		1110-06479	864.95	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1110-06480 1110-06481	610.08 431.8	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		1110-06482	1745.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06483	2573.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06484	1441.6	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06485	721.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06486	506.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06487	903.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06488	793.48	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		1110-06489	1798.52	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		1110-06490	1120.8	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627		1110-06491	441.36 1119.8	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments	Personalised Budgets Direct Payments	627 626		1110-06492 1110-06493	527.92	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		1110-06493	606	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06495	1096.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06496	1171	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06497	2666.4	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1110-06498	575.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06499	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		1110-06500	519.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06501	1229.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06502	4521.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1110-06503	927.68	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 627		1110-06504	510.08 1835.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626		1110-06505 1110-06506	599.36	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		1110-06507	643.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06508	-34913.6	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1110-06509	46746.69	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06510	900	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06511	946.32	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26/10/2011	1110-06512	1394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06513	1729	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		1110-06514	675.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1110-06515	1685.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06516	931.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06517	509.16	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 Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1110-06518 1110-06519	1563.32 503.28	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council 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		1110-06519	503.28 1598	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06520	3268.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1110-06522	740.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06523	897.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1110-06524	740.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1110-06525	471.88	R	REDACTED PERSONAL DATA
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Inter Control All All Control All Contro All Control All Control	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 Under 65 P/Dis	Transfer Payments	Direct Payments		26/10/2011	1110-06526	1224	R	REDACTED PERSONAL DATA
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	Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments		626	26/10/2011	1110-06611	2236		
	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011	1110-06612	502.56	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transacti numbe	on Net amount Capital revenu	
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Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0661		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0661		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0661		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26/10/2011 1110-0661 26/10/2011 1110-0661		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	26/10/2011 1110-0661		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0661		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0662	3 420 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0662		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Personal Budgets	626 627	26/10/2011 1110-0662 26/10/2011 1110-0663		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	26/10/2011 1110-0663		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0663		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0663		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0663		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0663	5 2017.08 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0663	6 417.4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0663		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0663		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0663		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0664		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0664		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	26/10/2011 1110-0664 26/10/2011 1110-0664		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	26/10/2011 1110-0664		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0664		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0664		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0664		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-0664		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0664	9 420 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	26/10/2011 1110-0665		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0665		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26/10/2011 1110-0665		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0665		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0665		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	26/10/2011 1110-0665 26/10/2011 1110-0665		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	26/10/2011 1110-0665		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0665		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-0665		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0666		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0666		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0666	2 947.96 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0666	3 2021.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0666		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0666		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0666		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0666		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0666		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	626 626	26/10/2011 1110-0666		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 Transfer Payments	Direct Payments Personalised Budgets	627	26/10/2011 1110-0667 26/10/2011 1110-0667		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	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-0667		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26/10/2011 1110-0668 26/10/2011 1110-0668		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	626	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0668		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-0669		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0669	1 1061.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0669		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0669		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-0669		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0669		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	26/10/2011 1110-0669 26/10/2011 1110-0669		REDACTED PERSONAL DATA 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	26/10/2011 1110-0669		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-0669	9 665.32 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 Supplier name revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	code 627	26/10/2011 1110-06700	448.6 R REDACTED PERSONAL	L DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06701	565.16 R REDACTED PERSONAL	L DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06702	597.88 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06703	864 R REDACTED PERSONAL	
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627	26/10/2011 1110-06704 26/10/2011 1110-06705	595.44 R REDACTED PERSONAL 492.88 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06706	907.2 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06707	1692.12 R REDACTED PERSONAL	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-06708	1258.76 R REDACTED PERSONAL	L DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06709	778.36 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06710	809.49 R REDACTED PERSONAL	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	26/10/2011 1110-06711 26/10/2011 1110-06712	766.96 R REDACTED PERSONAL 1058.6 R REDACTED PERSONAL	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26/10/2011 1110-06713	866.12 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06714	703.04 R REDACTED PERSONAL	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-06715	897 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-06716	5305 R REDACTED PERSONAL	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26/10/2011 1110-06717 26/10/2011 1110-06718	640 R REDACTED PERSONAL 998.8 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-06719	998.8 R REDACTED PERSONAL 931.4 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06720	1154.65 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 1110-06721	5719.56 R REDACTED PERSONAL	_ DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06722	576 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06723	824.44 R REDACTED PERSONAL 1579.08 R REDACTED PERSONAL	
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	26/10/2011 1110-06724 26/10/2011 1110-06725	1579.08 R REDACTED PERSONAL 446.36 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06726	1007.89 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06727	764.96 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06728	804.08 R REDACTED PERSONAL	L DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06729	506.04 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06730	882 R REDACTED PERSONAL	
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	26/10/2011 1110-06731 26/10/2011 1110-06732	476.72 R REDACTED PERSONAL 604.8 R REDACTED PERSONAL	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-06733	3990.52 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06734	599.48 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06735	822.4 R REDACTED PERSONAL	_ DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06736	1225.6 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06737	661.88 R REDACTED PERSONAL	
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	26/10/2011 1110-06738 26/10/2011 1110-06739	554.27 R REDACTED PERSONAL 533.56 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06740	584.96 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06741	2542.52 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06742	1130.78 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06743	506.04 R REDACTED PERSONAL	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26/10/2011 1110-06744 26/10/2011 1110-06745	2846.04 R REDACTED PERSONAL 628.24 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06746	2212.44 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06747	880 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06748	991.4 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06749	1249.92 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06750	1891.5 R REDACTED PERSONAL	
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	26/10/2011 1110-06751 26/10/2011 1110-06752	2543.55 R REDACTED PERSONAL 1120.2 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06753	1634.22 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06754	712.5 R REDACTED PERSONAL	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-06755	531 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06756	1820.92 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06757	549.26 R REDACTED PERSONAL	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	26/10/2011 1110-06758 26/10/2011 1110-06759	1351.15 R REDACTED PERSONAL 4235.86 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06760	692.78 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06761	4210.15 R REDACTED PERSONAL	L DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	26/10/2011 1110-06762	722.51 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06763	1888.68 R REDACTED PERSONAL	
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	26/10/2011 1110-06764 26/10/2011 1110-06765	460.36 R REDACTED PERSONAL 1386.84 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06766	1386.84 R REDACTED PERSONAL 1976.24 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06767	978.88 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1110-06768	2845.52 R REDACTED PERSONAL	L DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06769	467.2 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06770	527.24 R REDACTED PERSONAL	
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 Direct Payments	626	26/10/2011 1110-06771 26/10/2011 1110-06772	1006.92 R REDACTED PERSONAL 1587.4 R REDACTED PERSONAL	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626 626	26/10/2011 1110-06773	1722.96 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06774	524.56 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06775	1128.76 R REDACTED PERSONAL	L DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26/10/2011 1110-06776	859.6 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06777	5217.68 R REDACTED PERSONAL	
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	26/10/2011 1110-06778 26/10/2011 1110-06779	1384.16 R REDACTED PERSONAL 859.96 R REDACTED PERSONAL	
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	26/10/2011 1110-06779 26/10/2011 1110-06780	1481.92 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06781	6166.15 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06782	1674.96 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06783	1728 R REDACTED PERSONAL	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06784	1719.24 R REDACTED PERSONAL	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06785 26/10/2011 1110-06786	2160.48 R REDACTED PERSONAL 731.44 R REDACTED PERSONAL	
			manarer r aymenta	Encort aymonto	520	20, 10/2011 1110-00/00		BAIA

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 Under 65 P/Dis	Transfer Payments	Direct Payments	code 626	26/10/2011 1110-06787	1101.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06788	856.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06789	1295.28 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	26/10/2011 1110-06790	748.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06791	2522.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06792	569.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06793	546.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06794	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	26/10/2011 1110-06795	1252.24 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06796 26/10/2011 1110-06797	5549.88 R 885.8 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	26/10/2011 1110-06798	5522.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06799	828.48 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	26/10/2011 1110-06800	1452.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06801	1359.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06802	1656.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06803	1684.2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06804	1150 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06805	1265.4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06806	745.4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	26/10/2011 1110-06807 26/10/2011 1110-06808	579 R 898.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06809	5579.64 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06810	1540.68 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26/10/2011 1110-06811	1126.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06812	1259.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06813	1149.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06814	1802.24 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06815	1068 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-06816	1142.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06817	934.48 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-06818	1484.76 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1110-06819	5849.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06820	652.88 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	26/10/2011 1110-06821 26/10/2011 1110-06822	1304.4 R 2751.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06823	858.28 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06824	2372.76 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06825	2165.15 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06826	1124.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06827	2477.6 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06828	1873.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06829	1701.8 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06830	1251.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06831	1558.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06832	755 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	26/10/2011 1110-06833 26/10/2011 1110-06834	1603.28 R 719.28 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	26/10/2011 1110-06835	620.12 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	26/10/2011 1110-06836	1569.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06837	1451.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06838	954.2 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	26/10/2011 1110-06839	1077.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06840	2162.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06841	620.56 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	26/10/2011 1110-06842	551.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	26/10/2011 1110-06843	5084.65 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	26/10/2011 1110-06844	618.12 R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	27/10/2011 1110-06845	5000 R 75000 R	REDACTED PERSONAL DATA
Leeds City Council West - North West	Insurance West - North West	Insurance Customer And Tenancy	Supplies and Services Supplies and Services	Insurance Claims Project Expenses	248 286	27/10/2011 1110-06846 27/10/2011 1110-06847	1,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011 1110-06848	1044 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	27/10/2011 1110-06849	822 R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	27/10/2011 1110-06850	2,000.00 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	27/10/2011 1110-06851	500 R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011 1110-06852	11500 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011 1110-06853	1044 R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011 1110-06854	23200 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	27/10/2011 1110-06855	829.5 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011 1110-06856	1044 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	27/10/2011 1110-06857	1044 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	27/10/2011 1110-06858 27/10/2011 1110-06859	780.96 R 988.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	27/10/2011 1110-06859 27/10/2011 1110-06860	988.32 R 3030.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	27/10/2011 1110-06860	2910.2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011 1110-06862	1107.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	27/10/2011 1110-06863	1279.87 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27/10/2011 1110-06864	2571.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27/10/2011 1110-06865	606.34 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	27/10/2011 1110-06866	4515.26 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	27/10/2011 1110-06867	1176 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	27/10/2011 1110-06868	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	27/10/2011 1110-06869	860.72 R	REDACTED PERSONAL DATA
West - North West	West - North West City Development	Corporate Services	Transport	Car & Motorcycle Allowances	311	28/10/2011 1110-06870	498.70 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Libraries, Arts & Heritage South South East	Supplies and Services Capital	Subsistence Other Costs	256 7	28/10/2011 1110-06871 28/10/2011 1110-06872	500 R 4700 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	South South East Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	546	28/10/2011 1110-06872 28/10/2011 1110-06873	510.91 R	REDACTED PERSONAL DATA
			a. arry i aymonto		5-0	23,13,2011 1110 000/3	010.01 1	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount Capital or revenue	
			0 1 10 1		code		1057 50 D	
Leeds City Council	Insurance City Development	Insurance	Supplies and Services	Insurance Claims	248 256	28/10/2011 1110-06874	1057.58 R 500 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Subsistence Residential Care Emi	200 571	31/10/2011 1110-06875		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	571	26/10/2011 1110-06876 26/10/2011 1110-06877	20509.36 R 9000.31 R	Redcourt Aph
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	06/10/2011 1110-06878	9000.31 R 900 R	Redcourt Aph Reed Business Information Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03/10/2011 1110-06879	483.4 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	04/10/2011 1110-06880	659.09 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	06/10/2011 1110-06881	863.11 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06/10/2011 1110-06882	575.05 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-06883	659.09 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011 1110-06884	665.75 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/10/2011 1110-06885	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	10/10/2011 1110-06886	558.62 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	11/10/2011 1110-06887	659.09 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2011 1110-06888	1312.2 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/10/2011 1110-06889	1923.75 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/10/2011 1110-06890	4536 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2011 1110-06891	473.27 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2011 1110-06892	1670.83 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/10/2011 1110-06893	1798.62 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	12/10/2011 1110-06894	579.7 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	13/10/2011 1110-06895	760.34 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/10/2011 1110-06896	529.3 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	17/10/2011 1110-06897	619.66 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	18/10/2011 1110-06898	1285.1 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/10/2011 1110-06899	1700.85 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	18/10/2011 1110-06900	2349.53 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/10/2011 1110-06901	2472.72 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 Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/10/2011 1110-06902	5587.82 R 6886.94 R	Reed Specialist Recruitment Ltd
	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/10/2011 1110-06903 19/10/2011 1110-06904	6886.94 R 3711.18 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-06905	5118.56 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	20/10/2011 1110-06906	668.09 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20/10/2011 1110-06907	531.74 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20/10/2011 1110-06908	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	20/10/2011 1110-06909	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	21/10/2011 1110-06910	438.75 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/10/2011 1110-06911	575.05 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25/10/2011 1110-06912	448.8 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	26/10/2011 1110-06913	1971.6 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	26/10/2011 1110-06914	3376.43 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	26/10/2011 1110-06915	443.61 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06916	460.04 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06917	460.04 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06918	513.45 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	26/10/2011 1110-06919	526.76 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	26/10/2011 1110-06920	575.05 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06921	591.48 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06922	640.77 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	26/10/2011 1110-06923	649 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	26/10/2011 1110-06924	722.92 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06925	961.17 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06926	1109.03 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	26/10/2011 1110-06927 26/10/2011 1110-06928	1161.29 R 1281.54 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	26/10/2011 1110-06928	1396.55 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06929	1478.7 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	26/10/2011 1110-06931	1577.29 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06932	1725.15 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06933	1955.17 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-06934	2185.19 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	26/10/2011 1110-06935	2699.24 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	26/10/2011 1110-06936	3462.98 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	26/10/2011 1110-06937	7676.63 R	Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	27/10/2011 1110-06938	668.09 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	27/10/2011 1110-06939	460.04 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/10/2011 1110-06940	722.92 R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/10/2011 1110-06941	1281.54 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	27/10/2011 1110-06942	1646.4 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	27/10/2011 1110-06943	1814.78 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	27/10/2011 1110-06944	3885.71 R	Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28/10/2011 1110-06945	473.22 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	28/10/2011 1110-06946	673.63 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	31/10/2011 1110-06947	3224.45 R	Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1110-06948	3095 R	Reflex Print & Design Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential	580 141	26/10/2011 1110-06949 07/10/2011 1110-06950	1018 R	Regent Hotel Renew Leeds Ltd
Leeds City Council Leeds City Council	Environment & Neiahbourhoods	Strategy & Commissioning	Premises Third Party Payments	Rents Supporting Ppl - Block Gross Chargeable	141 514	07/10/2011 1110-06950 07/10/2011 1110-06951	750 R 6515.02 R	Renew Leeds Ltd Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514	07/10/2011 1110-06951	44964.57 R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Third Party Payments	Supporting Ppi - Block Gross Chargeable Services Rendered By Voluntary Sector	514	10/10/2011 1110-06952	6789.37 R	Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12/10/2011 1110-06953	8331.53 R	Renew Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	03/10/2011 1110-06955	1767.64 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07/10/2011 1110-06956	727.68 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	13/10/2011 1110-06957	2106.19 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/10/2011 1110-06958	863.2 R	Rennicks Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	21/10/2011 1110-06959	1043.11 R	Rennicks Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/10/2011 1110-06960	-1698.24 R	Rentokil Initial Uk Ltd
Sponding over £500 for Loads City Council	-	tharity(00DA) Oct 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	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277		1 1110-06961	16982.42	R	Rentokil Initial Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06962	2090	R	Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265		1 1110-06963	3895	R R	Resource Print Solutions
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205		1 1110-06964 1 1110-06965	4195 777.79	R	Resource Print Solutions Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1110-06966	515.71	R	Rexel Uk Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs	107	06/10/201	1 1110-06967	465	R	Riba Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1110-06968	1639.56	R	Richmond Fellowship/Trinity Street
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 201		1 1110-06969	500 703.8	R R	Richmond House School Association Ricoh Uk Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Learning Skills & Universal Strategy & Commissioning	Supplies and Services Third Party Payments	Office Furniture & Equipment Supporting People - Block Subsidy	513		1 1110-06970 1 1110-06971	2284.04	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1110-06972	3246.51	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/201	1 1110-06973	3258.72	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1110-06974	3293.29	R	Ridings Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514		1 1110-06975 1 1110-06976	3293.29 3694.3	R	Ridings Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1110-06977	20695.54	R R	Ridings Housing Association Ridings Housing Association
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1 1110-06978	580	R	Rigby Taylor Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1 1110-06979	1740	R	Rigby Taylor Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1 1110-06980	692	R	Riley Dunn & Wilson Ltd
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1 1110-06981 1 1110-06982	960.49 437.85	R R	Riley Dunn & Wilson Ltd Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1 1110-06983	437.85	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06984	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06985	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06986	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06987	714	R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1 1110-06988 1 1110-06989	757.5 924.8	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06990	425	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06991	475	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06992	562	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06993	645	R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1 1110-06994 1 1110-06995	705 705	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06996	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06997	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06998	1170	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-06999	705	R	Rim Scaffolding
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		1 1110-07000 1 1110-07001	705 714	R R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-07002	705	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-07003	1768	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		1 1110-07004	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		1 1110-07005	1082.6	R	Ripon Community Link
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Statutory Housing	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265		1 1110-07006 1 1110-07007	559.5 595	R R	Ripon Farm Services Limited Ritz Property Management
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1 1110-07008	5505	R	Rivelin House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/201	1 1110-07009	10100.8	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1110-07010	-1908.16	R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571 574		1 1110-07011 1 1110-07012	3924.2	R R	River View Nursing Home
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People - 65 And Over Construction Services	Third Party Payments Supplies and Services	Nursing Care Emi Other Hired And Contracted Services	265		1 1110-07012	7934.47 420	R	River View Nursing Home Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07014	417.55	c	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07015	650.28	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07016	1197	С	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1 1110-07017 1 1110-07018	1849 3611	C C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07018	5315	c	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07020	5678.4	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07021	8691.85	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5 5		1 1110-07022	11487.63 1809.5	C C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5		1 1110-07023 1 1110-07024	1809.5 2467.5	c	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07024	3266.5	c	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07026	5099.5	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07027	5663.5	С	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1 1110-07028 1 1110-07029	6979.5 15902	C C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07030	1077657.6	c	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07031	696.95	č	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07032	1898.73	С	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1 1110-07033	2509.4	С	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1 1110-07034 1 1110-07035	2670.25 2618.42	C C	Rm Education Plc Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277		1 1110-07036	-485	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	21/10/201	1 1110-07037	169782.25	R	Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-07038	1223	R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1 1110-07039	1890.41	R	Rnb Direct Mail Solutions
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Support And Facilities Trading Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203		1 1110-07040 1 1110-07041	480 1969.28	R R	Rnb Express Rnib Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203		1 1110-07041	4671.88	R	Rnid
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/201	1 1110-07043	6673.4	R	Robina Care (The Denes)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/201	1 1110-07044	21342.99	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1110-07045	1800	R	Roche Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi Residential	574 580		1 1110-07046 1 1110-07047	15622.64 968.08	R R	Roche Healthcare Ltd Rockley Dene Nursing Home
	, lask Sobia Garc	Contrast for Order F copie - co And Over	any rayinents	reedential	555	20/10/201	10 0/04/	500.00	ix.	Reading Dene Hurang Home

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
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	18/10/201	1 1110-07048	568.00	R	Roco Truck Bodies Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	26/10/201	1 1110-07049	1203	R	Rocom Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1 1110-07050	1815	R	Roger Bickerdike
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1 1110-07051 1 1110-07052	2850 902.5	R R	Roger Bickerdike Roger Bickerdike
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1 1110-07053	688.99	R	Roger Nyantou
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1110-07054	585.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360		1 1110-07055	658.8 11525.1	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	360		1 1110-07056 1 1110-07057	735	R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1110-07058	752	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1110-07059	5396	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1 1110-07060 1 1110-07061	1008 1056	R R	Rollinson-Safeway Ltd Rollinson-Safeway 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		1 1110-07062	864	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1110-07063	960	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1110-07064	960	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Asset Management Services	Third Party Payments Premises	Home Care Maintenance Of Buildings	568 101		1 1110-07065 1 1110-07066	1104 461	R R	Rollinson-Safeway Ltd Rollo Power Solutions
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1 1110-07067	687.5	R	Roman Lets Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1110-07068	5071.48	R	Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1110-07069	1046.76	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1110-07070	829.56	R	Rook Vale Residential Home
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 Third Party Payments	Nursing Home Residential	570 580		1 1110-07071 1 1110-07072	3666.64 1154.92	R R	Rookwood Nursing Home Rose Park
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1110-07073	1467.48	R	Roseberry Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1110-07074	1113	R	Rosegarth Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1 1110-07075	712.5	R	Rosemary Exall
Leeds City Council Leeds City Council	Childrens Services Other Education Services	Learning Skills & Universal Primary Schools	Third Party Payments Capital	Services Rendered By Voluntary Sector Other Costs	505 7		1 1110-07076 1 1110-07077	1342 4060	R C	Rosewood Nursery Ross Quality Control Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Premises Security Services	162		1 1110-07078	520	R	Rosse Systems Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1 1110-07079	516.26	R	Rossendales Collect Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1 1110-07080	677.26	R	Rossendales Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1 1110-07081	461.57	R	Rothera & Brereton Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1 1110-07082 1 1110-07083	-461.57 463.34	R R	Rothera & Brereton Ltd Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310		1 1110-07084	811.8	R	Rotherham Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1110-07085	1777.46	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1110-07086	4816.7	R	Rothwell Line
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227		1 1110-07087 1 1110-07088	831.04 3988	R R	Roundhouse Care Royal Armouries
Leeds City Council	City Development	Strategy & Commissioning Recreation	Supplies and Services	Other Hired And Contracted Services	265		1 1110-07089	1000	R	Royal Horticultural Society
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1 1110-07090	2,352.90	R	Royal Mail
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212		1 1110-07091	540	R	Royal Mail
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Postages	212		1 1110-07092	1702.19	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance Hra	Supplies and Services Supplies and Services	Postages Postages	212 212		1 1110-07093 1 1110-07094	5209.83 1120.28	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212		1 1110-07095	2392.06	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1 1110-07096	2098.8	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1 1110-07097	4572.82	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Benefits	Supplies and Services Supplies and Services	Postages Postages	212 212		1 1110-07098 1 1110-07099	1586.68 817.97	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Postages	212		1 1110-07100	1398.05	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1 1110-07101	1646.52	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1 1110-07102	4236.46	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Hra Comorato Covernance	Supplies and Services Supplies and Services	Postages Postages	212 212		1 1110-07103 1 1110-07104	2150.68 3074.42	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services	Postages	212		1 1110-07104	779.07	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212		1 1110-07106	29520.79	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1 1110-07107	565.68	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1 1110-07108 1 1110-07109	5433.67	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Hra Customer Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1 1110-07109	1290.24 1127.53	R R	Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1 1110-07111	1622.87	R	Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212		1 1110-07112	4426.06	R	Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Hra	Supplies and Services	Postages	212		1 1110-07113	1263.08	R	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Adult Social Care	Corporate Governance Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Postages Residential	212 580		1 1110-07114 1 1110-07115	2240.07 4671.88	R R	Royal Mail Group Plc. Royal National Institute For The
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230		1 1110-07116	2949	R	Royal Park Community Consortium
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1 1110-07117	757.9	R	Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1 1110-07118	1232.6	R	Rsp 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		1 1110-07119 1 1110-07120	1600 1959.23	R R	Rullion Computer Personnel Ltd Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1 1110-07120	2451.3	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1 1110-07122	7000	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1 1110-07123	2000	R	Rullion Computer Personnel Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360		1 1110-07124	720	R	Rymie Travel Ltd Rymie Travel Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360		1 1110-07125 1 1110-07126	736.84 1033.2	R R	Rymie Travel Ltd Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1110-07127	1342	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/201	1 1110-07128	1527	R	Rymie Travel Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101		1 1110-07129	748.02	R	S & G Electrical
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Environmental Health	Supplies and Services Capital	Computer Software & Equipment Construction	214 3		1 1110-07130 1 1110-07131	448.72 12750	R C	S & G Electrical S & S Property Plus Construction
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	3 345		1 1110-07131	437.2	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	12/10/201	1 1110-07133	509.76	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/10/201	1 1110-07134	629.4	R	S & W Services (Yorkshire) Ltd
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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	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	code 345	26/10/201	1110-07135	515.5	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-07136	595	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-07137	794	R	S & W Services (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-07138	985.37	R	S Baker
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-07139	574.18	R	S Bland Consultancy Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Customer Services	Employees Supplies and Services	Professionally Linked Training Other Hired And Contracted Services	076 265		1110-07140 1110-07141	1162 779.95	R R	S Dobinson S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	203		1110-07142	1,674.90	R	S Gregory & Co Mail Order
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-07143	23658.56	С	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-07144	15918.64	С	S J Boland Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1110-07145	15493.52	С	S J Boland Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Revenues	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1110-07146 1110-07147	475 1825	R R	S Morris S Sweeney
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07148	801.5	R	S Wadi
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1110-07149	761.3	R	Sacar
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-07150	761.3	R	Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564		1110-07151	761.3	R	Sacar
Leeds City Council West - North West	Adult Social Care West - North West	Other Non Pss Expenditure Property And Maintenance	Third Party Payments Premises	Day Centre H.R.A Special Maintenance	564 106		1110-07152 1110-07153	1373.1 424.99	R R	Sacar Safetyshop
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-07154	424.55	R	Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-07155	420	R	Salford Van Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-07156	1972	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1110-07157	2884.31	R	Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1110-07158	22623.98	R	Salvation Army
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1110-07159 1110-07160	12442.69 12442.69	R R	Sanctuary Housing Association Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277		1110-07161	12442.69	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277		1110-07162	12442.69	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1110-07163	22962.34	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1110-07164	671.92	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1110-07165 1110-07166	2957.49 3479.85	R	Sanctuary Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Environmental Health	Capital	Construction	514 3		1110-07166	3479.85 2376	R C	Sanctuary Housing Association Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1110-07168	1608.62	c	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277		1110-07169	12442.69	R	Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-07170	13574	R	Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1110-07171	2241	С	Sanctuary Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods	West North West Services For Older People - 65 And Over	Capital	Other Costs Residential Care Emi	7		1110-07172	765	С	Sanderson Weatherall Llp
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	571 580		1110-07173 1110-07174	12550.32 2638	R R	Sandfield House Residential Home Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-07175	1180.08	R	Sandholme Fold
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1110-07176	900	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1110-07177	480	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1110-07178	1100	R	Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360		1110-07179	1625.28	R R	Sandla Transport Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services General Fund Services For Older People - 65 And Over	Transport Third Party Payments	Private Hire Nursing Care Emi	574		1110-07180 1110-07181	10896.12 1867	R	Sandla Transport Services Ltd Sandown Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-07182	651.78	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-07183	512.96	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-07184	429.39	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-07185	523.68	R	Sandwich King
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1110-07186 1110-07187	538.8 429.39	R R	Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-07188	429.39	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-07189	567.05	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079		1110-07190	5499	R	Santia Training Services
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106		1110-07191	900	R	Sbs Fire Safety
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106		1110-07192	1425	R	Sbs Fire Safety
East - North East Leeds City Council	East - North East Adult Social Care	Technical Services Services For Older People Under 65 P/Dis	Premises Supplies and Services	H.R.A Special Maintenance Operational Furniture And Equipment	106 203		1110-07193 1110-07194	9600 1082	R R	Sbs Fire Safety Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203		1110-07194	1627	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		1110-07196	1681	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		1110-07197	4228.32	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		1110-07198	1627	R	Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1110-07199	1275	R	Scan Mobility Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203		1110-07200 1110-07201	1312.5 5970	R R	Scan Mobility Ltd 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		1110-07202	1082	R	Scan Mobility Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	20/10/201	1110-07203	4279.01	R	Scd Group Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474		1110-07204	44535	R	School Partnership Trust Academies
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1110-07205	6427	R	Scorpio Design
Leeds City Council Leeds City Council	City Development	Recreation	Capital	Construction	3		1110-07206	1000	C	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development City Development	Highways Recreation	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		1110-07207 1110-07208	429 660	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-07209	585	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/201	1110-07210	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1110-07211	825	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Premises	Plant and Machinery	102		1110-07212	700	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1110-07213 1110-07214	505 542.85	R C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1110-07214	542.85 1680	c	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1110-07216	1780	č	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	21/10/201	1110-07217	1785	С	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1110-07218	1789.5	С	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1110-07219	1985	С	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Capital Capital	Construction Construction	3		1110-07220 1110-07221	2232 2400	C C	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
			Capital	Construction	5	21/10/201	1110-01221	2400	U	Cook Fiant File (TORSHIE) Ed

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital o	Supplier name
Landa Oite Orenail	Other Development	Descrition	0	O	code	04/40/0044	4440 07000	0.400	~	Control Direct (Versite birec) 1 4d
Leeds City Council Leeds City Council	City Development City Development	Recreation Highways	Capital Transport	Construction Plant Hire - By Directorate	3 305		1110-07222 1110-07223	2400 721.5	C R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-07223	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1110-07225	825	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1110-07226	1180	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		1110-07227	552	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		1110-07228	3194	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-07229	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-07230	721.5	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315 253		1110-07231	825	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Leeds Shared Services Recreation	Supplies and Services	Conference Fees - General Clothing & Uniforms	253 241		1110-07232 1110-07233	1037.40 569.25	R R	Scrum Alliance Sdl Group Ltd
Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1110-07233	467.48	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1110-07235	2072	R	Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1110-07236	856.57	R	Sdl Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011	1110-07237	6112	R	Seagulls Re-Use Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Recycling & Reuse Charges	234		1110-07238	925	R	Seagulls Re-Use Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1110-07239	3556	R	Securi-Plex Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1110-07240	-567.5	R	Securit World Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1110-07241 1110-07242	600.5	R	Securit World Ltd
Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities Trading Services	Supplies and Services	Operational Materials Residential	205 580			567.5 1314.04	R	Securit World Ltd
Leeds City Council Leeds City Council	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		1110-07243 1110-07244	1314.04	R R	See Ability Seedlings At Rufford Park
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-07244	915.75	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		1110-07246	2020.53	R	Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1110-07247	28153.42	R	Selhal Community Housing Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009		1110-07248	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	07/10/2011	1110-07249	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009		1110-07250	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009		1110-07251	869.5	R	Sellick Partnership Group Ltd
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009		1110-07252	869.5	R	Sellick Partnership Group Ltd
East - North East East - North East	East - North East East - North East	Corporate Directorate Construction Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1110-07253 1110-07254	869.5 2086.8	R R	Sellick Partnership Group Ltd Sellick Partnership Group Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Furniture And Equipment	5		1110-07255	4048.6	C	Senator International Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-07256	1080.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-07257	2417.51	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/10/2011	1110-07258	2463.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/10/2011	1110-07259	4617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07260	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-07261	5179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-07262	5638.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-07263	6348.28	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 Residential	580 580		1110-07264 1110-07265	6665.56 6665.56	R R	Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-07266	6722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-07267	7128.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-07268	7598.2	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-07269	1080.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/10/2011	1110-07270	2417.51	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-07271	2463.96	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-07272	4617.04	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1110-07273	527.68	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	569		1110-07274 1110-07275	2843.53 5491.4	R R	Sense Sense
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		1110-07276	8305.68	R	Sense
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-07277	3000	R	Serious
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-07278	-1463.95	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		1110-07279	3175.9	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		1110-07280	1631.9	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-07281	873.06	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-07282	1469.7	R	Servoca Nursing & Care
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1110-07283	2920.88	R	Servoca Nursing & Care
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		1110-07284 1110-07285	6642.55 727.74	R R	Servoca Nursing & Care Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-07286	974.22	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-07287	3119.58	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-07288	500.85	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		1110-07289	3175.9	R	Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Third Party Payments	Home Care	568	27/10/2011	1110-07290	570	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		1110-07291	1624.7	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		1110-07292	3175.9	R	Servoca Nursing & Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549		1110-07293	4500	R	Sexual Behaviour Unit
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Planning & Sustainable Development	Supplies and Services Supplies and Services	Consultancy Services	259 227		1110-07294 1110-07295	1128.7 9827	R R	Sgs United Kingdom Shadwell Cricket Club
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	511		1110-07295	1008	R	Shadwell Pre-School Playgroup
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Subscriptions	226		1110-07297	8,407.87	R	Shaip
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-07298	440	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-07299	3500	R	Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	19/10/2011	1110-07300	1000	R	Shantona Womens Centre
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-07301	61612.5	R	Shaw Trust
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-07302	61612.5	R	Shaw Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1110-07303	-20700	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1110-07304	17250	R	Sheffield City Council Sheffield City Council
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Other External Residential Placements Other Hired And Contracted Services	508 265		1110-07305 1110-07306	21390 2465	R R	Sheffield City Council Shelley Signs Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	265		1110-07306	2465 6500	R	Shelter
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	240		1110-07308	1726	R	Sherriff Amenity Services
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Leeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56819/10/2011 1110-0747434019.14RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People - 65 And OverThird Party PaymentsHome Care56819/10/2011 1110-07476695.12RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56819/10/2011 1110-07476695.12RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56819/10/2011 1110-07477817.2RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56819/10/2011 1110-07477817.2RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56819/10/2011 1110-07477212.2RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56819/10/2011 1110-074792412RSpringfield Homecare ServicesLeeds City CouncilAdult Social CareServices For Older People Under 65 P/DisThird Party PaymentsHome Care56819/10/2011 1110-07479241											
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 19/10/2011 1110-07480 2540.03 R Springfield Homecare Services Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 19/10/2011 1110-07481 3639.6 R Springfield Homecare Services											
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 19/10/2011 1110-07481 3639.6 R Springfield Homecare Services											

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Tra	ansaction 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	code 571	26/10/2011 111	10-07483	59204.12	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011 111	10-07484	2083.32	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 111		17059.85	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	06/10/2011 111		7039.36	R	Springmount
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571	26/10/2011 111 26/10/2011 111		2200 3856.32	R R	Springmount Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 111		6588.96	R	Springmount
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	28/10/2011 111		3161.2	R	Springmount
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	06/10/2011 111		730	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/10/2011 111		900	R	Springwood Garden Services Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	12/10/2011 111 12/10/2011 111		920 1020	R R	Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/10/2011 111		1190	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/10/2011 111		2087	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/10/2011 111		2174	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	12/10/2011 111		2518	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	17/10/2011 111		1362	R	Springwood Garden Services Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	General Maintenance General Maintenance	104 104	21/10/2011 111 21/10/2011 111		725 1577	R R	Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21/10/2011 111		1910	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21/10/2011 111		1913	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21/10/2011 111		2185	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	21/10/2011 111		2777	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services East North East	Premises Capital	General Maintenance Construction	104 3	21/10/2011 111 03/10/2011 111		3899 7448.54	R C	Springwood Garden Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011 111		7448.54	c	Sps Doorguard Ltd Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011 111		7448.54	č	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10/10/2011 111		7448.54	С	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10/10/2011 111		7448.54	С	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/10/2011 111		7448.54	С	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East East North East	Capital	Construction	3	20/10/2011 111		7448.54	С	Sps Doorguard Ltd Sps Doorguard Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East	Capital Capital	Construction Construction	3	20/10/2011 111 20/10/2011 111		7448.54 7448.54	с с	Sps Doorguard Ltd Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	20/10/2011 111		7448.54	č	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011 111		5899.39	С	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011 111		7422.75	С	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011 111		7448.54	С	Sps Doorguard Ltd
Leeds City Council East - North East	Childrens Services	Safeguarding Targeted & Specialist Construction Services	Third Party Payments Supplies and Services	Rent Other Hired And Contracted Services	552	26/10/2011 111 03/10/2011 111		4675	R	Squarefoot Investments (Uk) Limited
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	03/10/2011 111		696.29 850.82	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 111		942.7	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 111	10-07524	1072.14	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03/10/2011 111		2259.7	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 111		455.41	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	05/10/2011 111 05/10/2011 111		532.85 582.72	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	05/10/2011 111		733.64	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 111		736.38	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 111		846.39	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 111		846.7	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/10/2011 111 05/10/2011 111		870.52	R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/10/2011 111		1191.14 1853.3	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	05/10/2011 111		1920.71	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 111		2142.43	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 111		2244.01	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011 111		2281.09	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	05/10/2011 111 05/10/2011 111		2281.96 2621.33	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	07/10/2011 111		768.33		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		829.12	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		2279.02	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 111		2318.56	R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2011 111 11/10/2011 111		486.7 567.05	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	11/10/2011 111		603.75	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 111		714.96	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 111		1207.74	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 111		2161.85	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011 111		2237.49	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	265 265	11/10/2011 111 11/10/2011 111		2797.57	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	13/10/2011 111		4344.88 1560.99	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	14/10/2011 111		1660.86	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 111	10-07557	1798.38	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 111		1859.72	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 111		1905.6	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 111		1923.56	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	14/10/2011 111 14/10/2011 111		1960.33 1986.92	R R	Sse Contracting Ltd 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	14/10/2011 111		1986.92	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 111		2006.32	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 111	10-07565	2133.74	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 111		2246.52	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011 111		864.08	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2011 111 19/10/2011 111		1249.4 456.61	R R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East		Supplies and Services	Sale. Find And Contracted Services	203			400.01	ix.	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-07570	498.87	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07571	501.74	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07572	526.37	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07573	530.15	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		1110-07574 1110-07575	573.87 614.82	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		1110-07576	631.17	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07577	716.62	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07578	1024.68	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07579	1034.32	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07580	1444.88	R	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		1110-07581 1110-07582	1719.46 2761.75	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		1110-07583	1978.82	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07584	1978.82	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07585	2074.82	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07586	2220.03	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07587	2384.51	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07588	2459.75	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265		1110-07589	458.03 533.79	R R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1110-07590 1110-07591	538.18	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07592	554.14	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07593	639.07	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07594	656.48	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2011	1110-07595	858.31	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07596	1092.45	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07597	1136.36	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07598	1375.72	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		1110-07599 1110-07600	2591.23 2691.16	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		1110-07601	2795.01	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07602	4519.33	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07603	537.87	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2011	1110-07604	587.89	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07605	610.2	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07606	668.64	R	Sse Contracting Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07607	669.98	R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265		1110-07608 1110-07609	745.23 828.68	R R	Sse Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1110-07610	910.23	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07611	922.93	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07612	1008.67	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07613	1063.12	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07614	1133.75	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07615	1202.63	R	Sse Contracting Ltd
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Construction Services East North East	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1110-07616 1110-07617	2289.23 74469	R C	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07618	1328.65	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07619	2631.37	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07620	3743.65	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07621	431.1	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07622	438.83	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07623	616.22	R	Sse Contracting Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07624	692.47 787.49	R R	Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1110-07625 1110-07626	797.67	R	Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07627	901.25	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07628	614.41	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011	1110-07629	685.67	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07630	861.8	R	Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07631	986.98	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	265 265		1110-07632	1272.69	R R	Sse Contracting Ltd
Leeds City Council	East - North East Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	205 511		1110-07633 1110-07634	2476.66 668	R	Sse Contracting Ltd St Agnes Pneu School
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07635	741	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		1110-07636	1887.9	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		1110-07637	420.24	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07638	425.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07639	431.52	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1110-07640	435.72	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1110-07641 1110-07642	461.28 476.16	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		1110-07643	480.56	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07644	480.96	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-07645	535.68	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07646	535.68	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07647	535.68	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-07648	546.08	R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1110-07649	563.94 565.44	R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1110-07650 1110-07651	565.44 580.32	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		1110-07652	595.2	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		1110-07653	595.2	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	13/10/2011	1110-07654	629.36	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		1110-07655	639.84	R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-07656	658.12	R	St Annes Community Services

В	ody name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		ital or Supplier name enue
						code			
Le	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07657		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07658		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07659		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07660		R St Annes Community Services
	eeds City Council as Accountable Body eeds 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	13/10/2011 1110-07661 13/10/2011 1110-07662		R St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07663		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07664		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07665		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07666	1003.56	R St Annes Community Services
Le	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07667	1015.24	R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07668		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07669		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011 1110-07670		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	13/10/2011 1110-07671		R St Annes Community Services R St Annes Community Services
	eeds City Council as Accountable Body eeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	13/10/2011 1110-07672 13/10/2011 1110-07673		R St Annes Community Services R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-07674		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-07675		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-07676		R St Annes Community Services
Le	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-07677	610.08	R St Annes Community Services
Le	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-07678		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-07679		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/10/2011 1110-07680		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/10/2011 1110-07681		R St Annes Community Services
	eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 214	19/10/2011 1110-07682 20/10/2011 1110-07683		R St Annes Community Services R St Annes Community Services
	eds City Council	Environment & Neighbourhoods Social Services Pooled Budgets	Safer Leeds Drugs Team Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care	568	20/10/2011 1110-07684		R St Annes Community Services
	eeds City Council as Accountable Body eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/10/2011 1110-07685		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/10/2011 1110-07686		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07687		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07688	436.24	R St Annes Community Services
Le	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07689	446.4	R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07690		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07691		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07692		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07693		R St Annes Community Services
	eeds City Council as Accountable Body eeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/10/2011 1110-07694 26/10/2011 1110-07695		R St Annes Community Services St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07696		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07697		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07698		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07699		R St Annes Community Services
Le	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07700		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07701		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07702		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07703		R St Annes Community Services R St Annes Community Services
	eds 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	568 568	26/10/2011 1110-07704 26/10/2011 1110-07705		R St Annes Community Services St Annes Community Services
	eeds City Council as Accountable Body eeds 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	26/10/2011 1110-07706		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07707		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07708		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07709	654.72	R St Annes Community Services
Le	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07710		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07711		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07712		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07713		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/10/2011 1110-07714 26/10/2011 1110-07715		R St Annes Community Services R St Annes Community Services
	eds City Council as Accountable Body eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07716		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07717		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07718		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07719		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07720		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07721		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07722		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/10/2011 1110-07723		R St Annes Community Services
	eeds City Council as Accountable Body eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 569	26/10/2011 1110-07724		R St Annes Community Services R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	568	26/10/2011 1110-07725 27/10/2011 1110-07726		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/10/2011 1110-07727		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	28/10/2011 1110-07728		R St Annes Community Services
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/10/2011 1110-07729		R St Annes Community Services
Le	eds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-07730		R St Annes Residential Care
	eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-07731		R St Annes Residential Care
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	26/10/2011 1110-07732		R St Annes Residential Care
	eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	26/10/2011 1110-07733 26/10/2011 1110-07734		R St Annes Residential Care
	eeds City Council eeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	26/10/2011 1110-07734 26/10/2011 1110-07735		R St Annes Residential Care St Annes Residential Care
	eds City Council eds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	26/10/2011 1110-07735 26/10/2011 1110-07736		R St Annes Residential Care R St Annes Residential Care
	eds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-07737		R St Annes Rest Home
	eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-07738		R St Annes Shelter & Housing Action
	eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-07739		R St Annes Shelter & Housing Action
Le	eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-07740		R St Annes Shelter & Housing Action
	eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-07741		R St Annes Shelter & Housing Action
	eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-07742		R St Annes Shelter & Housing Action
Le	eds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1110-07743	5956.56	R St Annes Shelter & Housing Action

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		pital o evenue	r Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	code 513	07/10/2011 1	110-07744	6431.76	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1		23238.97	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011 1		33942.48	R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07/10/2011 1		2212.69	R	St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	07/10/2011 1 07/10/2011 1		19677.63 27112.9	R R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1		3659.44	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1		20590.66	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1		1206.2	R	St Benet's Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	11/10/2011 1		42157.2	R	St George Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Gross	512	07/10/2011 1		2375.63	R	St Georges Crypt
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 Ppl - Block Gross Chargeable	513 514	07/10/2011 1 07/10/2011 1		1749.21 644.84	R R	St Georges Crypt St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1		1987.41	R	St Georges Crypt
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	06/10/2011 1		1000	c	St James' Church
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1		-429	R	St John Ambulance
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/10/2011 1		494	R	St John Ambulance
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 227	26/10/2011 1		918.88	R R	St John's House
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Streetscene Environmental Services	Supplies and Services Supplies and Services	Non-Recurring Grants Recycling & Reuse Charges	234	04/10/2011 1 31/10/2011 1		18000 1472.9	R	St Judes Furniture Store St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1		521.29	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1		1162.8	R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1	110-07766	6648.21	R	St Katherines (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		16240	R	St Lukes Hospital Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10/10/2011 1		4000	R	St Margarets Rectory
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571 570	26/10/2011 1		860.32 706.16	R R	St Marys Care Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Community Safety	Third Party Payments Supplies and Services	Nursing Home Bought In Professional Services	277	26/10/2011 1 14/10/2011 1		420.75	R	Stable Trading Company (Whalley) Cic Stan Warr Removals
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03/10/2011 1		2663	c	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011 1		2462	č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011 1		4085	C	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011 1		1912	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011 1		3303	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17/10/2011 1		4764	С	Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	19/10/2011 1 19/10/2011 1		2841 5403	с С	Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	19/10/2011 1		5453	č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011 1		5144	č	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011 1		5583	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28/10/2011 1		2139	С	Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1		461.56	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1		646	R	Stanningley Cars Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	21/10/2011 1 21/10/2011 1		734.4 778	R R	Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1		880	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1		13096	R	Stanningley Coach Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011 1		580	R	Stantons Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	20/10/2011 1		1500	R	Stantons Leeds Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	14/10/2011 1		3836.79	R	Staveley Birkleas Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	26/10/2011 1 26/10/2011 1		3070.28 10642.69	R R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011 1		15335	R	Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Precepts	Office Consumables	210	19/10/2011 1		715.99	R	Steaming Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2011 1		4500	R	Steelshield Co Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011 1		1091.92	R	Steeton Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011 1		16375.2	R	Stepping Stones Homes (Sefton) Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	07/10/2011 1 26/10/2011 1		931 2215.24	R R	Stepping Stones Nursery School Ltd Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	570	26/10/2011 1		26519.32	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1		8862.24	R	Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011 1	110-07804	7080.58	R	Stonehouse Manor Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1		6635.62	R	Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011 1		9539.18	R	Stonham Housing Association Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Insurance	Strategy & Commissioning Insurance	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Insurance Claims	514 248	07/10/2011 1 03/10/2011 1		18720.42 3417.5	R R	Stonham Housing Association Limited Stradbrokes Solicitors
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03/10/2011 1		2457	C	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 1		454.23	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 1		585	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/10/2011 1	110-07812	850	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07/10/2011 1		2500	С	Strategic Team Maintenance Co Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10/10/2011 1		4358.16	С	Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12/10/2011 1 12/10/2011 1		492.89 610.98	R R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011 1		1155.15	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011 1		1681.43	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12/10/2011 1	110-07819	5745.43	R	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19/10/2011 1		1150.92	R	Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Construction	3	20/10/2011 1		4800	С	Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	26/10/2011 1		1393.54	R	Strategic Team Maintenance Co Ltd
West - North West Leeds City Council	West - North West Adult Social Care	Customer And Tenancy Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Office Equipment Residential	201 580	06/10/2011 1 26/10/2011 1		458.34 4070.67	R R	Strauss Water Uk Ltd Straven House
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Revenues	Supplies and Services	Residential Bank Charges	580 263	26/10/2011 1 18/10/2011 1		4070.67 1419.52	R	Straven House Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18/10/2011 1		1483.94	R	Streamline Charges
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	18/10/2011 1	110-07827	1679.91	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	18/10/2011 1		524.97	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges Other Hired And Contracted Services	263	18/10/2011 1		839.1	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Filled And Contracted Services	265	18/10/2011 1	110-07830	419.98	R	Streamline Charges

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		apital o evenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1110-07831	460.15	R	Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1110-07832	1044.25	R	Streamline Charges
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage	Supplies and Services Premises	Publication And Promotion General Maintenance	267 104		1110-07833 1110-07834	756 540	R R	Studio Belly Timber Ltd
Leeds City Council	City Development	Housing Services Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1110-07835	1,107.36	R	Sub-Site Surveys Ltd Suck Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-07836	673.17	R	Sue Bach Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-07837	434.8	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1110-07838	8416.28	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1110-07839	5960.52	R	Summerfield Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580		1110-07840	31096.24	R R	Summerfield Court
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580		1110-07841 1110-07842	6781.24 1304	R	Summerfield Court Residential Home Sunbeams Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-07843	30020.03	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1110-07844	7075.97	R	Sunningdale Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011	1110-07845	3377.92	R	Sunningdale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-07846	2929	R	Sunningdale Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-07847	1694	R	Sunningdale Specialist Care Home
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 Residential	580 580		1110-07848 1110-07849	22590.32 23225.36	R R	Sunnybank
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	Residential	580		1110-07850	22237.6	R	Sunnydale Sunnyfield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-07851	36223.97	R	Sunnyside Nursing Home Crossgates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1110-07852	4901.28	R	Sunnyside Nursing Home Dewsbury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	26/10/2011	1110-07853	11731.98	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-07854	15104.17	R	Sunnyview
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-07855	33383.85	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-07856	38094.96	R	Sunnyview
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-07857	569.16	R	Sunrise Medical Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1110-07858 1110-07859	3084.85 1971.2	R R	Sunrise Medical Ltd Sunrise Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-07860	2497.4	R	Sunrise Operations Sonning Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211		1110-07861	566	R	Sunrise Radio (Yorkshire)
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267		1110-07862	5750	R	Sunrise Radio (Yorkshire)
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	10/10/2011	1110-07863	445.76	R	Supplies Team
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214		1110-07864	663.84	R	Supplies Team
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1110-07865	5400.48	R	Supported Housing Leeds Federated
West - North West	West - North West City Development	Customer And Tenancy	Supplies and Services Premises	Project Management Group Maintenance Of Traffic Signals	260 108		1110-07866 1110-07867	517.93 6890	R R	Supra Uk Limited Surveillance Solutions Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Highways Community Safety	Premises	Premises Security Services	162		1110-07868	1733.33	R	Surveillance Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1110-07869	1165	R	Susan Fricker
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1110-07870	2324.27	R	Sutcliffe Play Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1110-07871	3119.2	R	Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-07872	1559.6	R	Sutton Lodge Nursing Home
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1110-07873	19980	R	Swarthmore Education Centre
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Furniture And Equipment	5		1110-07874	3834.72	С	Swarthmore Education Centre
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Asset Management Services	Supplies and Services Premises	Books & Audio-Visual Materials Maintenance Of Buildings	206 101		1110-07875 1110-07876	9807 -988.8	R R	Sweet & Maxwell Ltd Swift Fire & Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1110-07877	-900.0	R	Swift Fire & Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07878	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07879	1033	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03/10/2011	1110-07880	1446	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07881	1668	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07882	2085	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-07883 1110-07884	723 723	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07885	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07886	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07887	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07888	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07889	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07890	723	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-07891 1110-07892	723 723	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07893	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07894	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07895	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07896	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07897	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07898	723	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-07899 1110-07900	723 723	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07900	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07902	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07903	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06/10/2011	1110-07904	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07905	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07906	834	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1110-07907	834	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1110-07908 1110-07909	834 834	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07910	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07911	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07912	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07913	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07914	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07915	886	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-07916 1110-07917	906 906	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
	Grindrens Gervices	Galeguarung rargeled & Specialist	mill raity rayments	macpendent i Ustening Agencies	509	00/10/201	1110-0/91/	900	IX.	Gwild I Usiel Gale Llu

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	06/10/2011	1110-07918	933	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07919	1192	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07920	1240	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07921	1446	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-07922 1110-07923	-723 714	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07924	714	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07925	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07926	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07927	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07928	723	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-07929 1110-07930	723 723	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07931	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07932	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07933	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13/10/2011	1110-07934	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07935	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07936	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		1110-07937	906 2919	R R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1110-07938 1110-07939	723	R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07940	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07941	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07942	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07943	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07944	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07945	723	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07946 1110-07947	723	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1110-07947	723 834	R R	Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07949	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07950	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07951	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28/10/2011	1110-07952	834	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07953	886	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07954	906	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-07955	906	R	Swiis Foster Care Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage Hra	Supplies and Services	Publication And Promotion Legal Disbursements	267 411		1110-07956 1110-07957	510 3085.54	R	Swink Design Switalskis Llp Solicitors
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Services For Older People - 65 And Over	Support Services Third Party Payments	Residential Care Emi	571		1110-07958	1220.04	R R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1110-07959	-499.28	R	Sycamore Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-07960	1104.92	R	Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-07961	1149	R	Syndale
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24/10/2011	1110-07962	916.06	R	Synetrix Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009		1110-07963	1800	R	Syscom Associates Limited
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009		1110-07964	1800 540.00	R	Syscom Associates Limited
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Executive Support	Transport Supplies and Services	Repairs To LCC Owned/Leasd Vehicals (NFP Durban Procurement/ CLGGPS	341 269		1110-07965 1110-07966	787.11	R R	T C Harrison Group Ltd T Cook Retail
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07967	476.16	R	T H White
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-07968	498.37	R	T H White
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	General training	079	20/09/2011	1110-07969	459.00	R	TICA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266		1110-07970	436.52	R	T V Licensing
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1110-07971	4800	R	Tactic Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1110-07972	1705.56	R	Tancred Hall Nursing Centre
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1110-07973 1110-07974	618.8 638.16	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials	205		1110-07975	724.06	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07976	756.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07977	760.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2011	1110-07978	763.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07979	8986.84	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-07980	4000	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Capital	Construction	3 3		1110-07981	4550 7460	с с	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3		1110-07982 1110-07983	19476	c	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07984	760.46	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07985	3965.73	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07986	456.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07987	458.72	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07988	493.14	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07989	508.01	R	Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1110-07990 1110-07991	510.35	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1110-07991	521.65 523.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07993	523.75	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07994	575.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-07995	645.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07996	653.13	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07997	657.18	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-07998	701.68	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1110-07999 1110-08000	723.09 725.23	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08000	728.93	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08002	733.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08003	739.08	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08004	757.42	R	Tarmac Ltd
Sponding over £500 for Loods City Council		hority/00DA) Oct 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or evenue	Supplier name
					code		number	r	evenue	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08005	760.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08006	763.64	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08007	900.74	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08008	945.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08009	966.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08010	1024.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08011	1357.1	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1110-08012 1110-08013	1364.38 1401.22	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08013	1469.69	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08015	1518.77	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08016	1525.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08017	1525.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08018	1528.21	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08019	1764.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08020	1882.98	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08021	1965.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08022	2031.27	R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1110-08023 1110-08024	2054.57 2117.47	R R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08025	2255	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08026	2265.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08027	2796.96	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08028	2910.87	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08029	2943.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2011	1110-08030	3006.41	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08031	3035.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08032	3176.1	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08033	4130.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08034	5221.76	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1110-08035 1110-08036	5919.67 8934.71	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services	Operational Materials	205		1110-08037	10074.61	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08038	432.44	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08039	445.54	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08040	474.42	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08041	513.25	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2011	1110-08042	515.35	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08043	535.3	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08044	535.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08045	536.68	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08046	661.23	R	Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205		1110-08047	711.63 720.17	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1110-08048 1110-08049	954.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08050	990.22	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08051	1239.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08052	1248.49	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08053	1493.6	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2011	1110-08054	1497.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08055	1525.23	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08056	1529.33	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08057	1765.09	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08058	1970.52	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1110-08059 1110-08060	1992.79 2197.86	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205		1110-08061	2197.88	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08062	2240.03	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08063	2407.78	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08064	2713.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2011	1110-08065	3010.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26/10/2011	1110-08066	3071.12	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08067	733.67	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08068	1500.59	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08069	514.3	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08070	619.26	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08071	696.11	R	Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1110-08072	1013.34 1613.12	R R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		1110-08073 1110-08074	2175.97	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08075	2180.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08076	2260.82	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1110-08077	4702.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2011	1110-08078	11255.32	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08079	1504.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08080	934807.62	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08081	63077.54	R	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1110-08082	4769.46	С	Tay Valley Lighting (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265		1110-08083	1096.72	R	Tci
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Strategic Strategic	Income Income	Interest On Revenue Balances Interest On Revenue Balances	965 965		1110-08084 1110-08085	1810.26 3445.31	R R	Teachers' Pensions Teachers' Pensions
Leeds City Council	Strategic Accounts	Strategic	Income	Interest On Revenue Balances	965		1110-08085	2497.54	R	Teachers' Pensions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-08087	3655.5	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-08088	3655.5	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-08089	3655.5	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-08090	3655.5	R	Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07/10/2011	1110-08091	3655.5	R	Team Fosterring
Sponding over £500 for Loods City Council	(http://statistics.data.gov.uk/doc/local.auth	ority/00DA) Oct 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount Ca	apital or evenue	Supplier name
East - North East	East - North East	Housing Services	Premises	General Maintenance	code 104	07/10/2011	1110-08092	5612.11	R	Tel Aer Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	13/10/2011		10056.56		Telent Technology Services Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011		5256.52		Telent Technology Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	07/10/2011 07/10/2011		1757 2500		Templegate Tiny Tots
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	265	07/10/2011		3704.89		Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	07/10/2011		1337.56		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	14/10/2011		476.54		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-08100	760.55		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	27/10/2011		472.12		Terberg Matec Uk
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	28/10/2011 28/10/2011		2500 5432.47		Terberg Matec Uk Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28/10/2011		622.52		Terberg Matec Uk
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1110-08105	7737.5		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10/10/2011	1110-08106	3236.5		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	28/10/2011		8695.5		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	27/10/2011		7000		Terry Laverty Joinery And Building
Leeds City Council	Central & Corporate Functions Social Services Pooled Budgets	Customer Services Jcs For People With Learning Disabilitie	Precepts Third Party Payments	Office Consumables Home Care	210 568	26/10/2011	1110-08109 1110-08110	1250 441		The Assessment Network Ltd. The Big Soup Theatre Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	28/10/2011		6475		The Cardigan Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-08112	7116		The Cardigan Centre
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265		1110-08113	-500		The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011		1972		The Cliffe Kennels
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1110-08115	504		The Corporate Sports Co Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/10/2011		669.56		The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	26/10/2011 28/10/2011		17655.86 11882		The David Lewis Centre The David Lewis Centre
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	28/10/2011		15164.9		The David Lewis Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/10/2011		1282.4		The Genesis Project Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10/10/2011		7000		The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08122	2274.32	R	The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011		1070.56		The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	26/10/2011		1675.56		The Heather Residential Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	26/10/2011 10/10/2011		6159.6 550		The Heather Residential Home 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	17/10/2011		1202		The Helping Hand Company (Ledbury)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	26/10/2011		19404.92		The Hesley Group
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	17/10/2011	1110-08129	1845		The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	19/10/2011		570		The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	27/10/2011		3284.29		The Kensington Care Home
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	26/10/2011		1461.24		The Lawns Nursing Home
Leeds City Council as Accountable Body Leeds City Council	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	26/10/2011 07/10/2011		2599.6 1000		The Lawrence The Leeds Music Hub
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011		810		The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011		6054.52		The Legard
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08137	1202.48		The Limes
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011		546		The Little Green Frog Day Nursery
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 234	04/10/2011 04/10/2011		779.4 2025.6		The Maltings Organic Treatment The Maltings Organic Treatment
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	12/10/2011		709.1		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-08142	2387.4		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-08143	842.4		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-08144	1700.1		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1110-08145	969.3		The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Recycling & Reuse Charges Residential	234 580		1110-08146	2019.6 928.56		The Maltings Organic Treatment The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 26/10/2011	1110-08147	1019.76		The Manor Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-08149	1221		The Mayfair
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011		757		The Meadows Pre School
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/10/2011		-625		The Morley Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611		1110-08152	8731	R	The Morley Academy
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	Other External Residential Placements Residential Care Emi	508 571	19/10/2011 27/10/2011	1110-08153	15500 777.4		The Nugent Care Society The Oaks
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Care Emi Operational Materials	205	26/10/2011		440		The Performing Office Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071		1110-08155	1109.76		The Planning Cooperative
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	07/10/2011	1110-08157	557	R	The Play Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2011		1792.5		The Post & Column Company Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	27/10/2011		1122.44		The Red House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08160	17692.16		The Rookery
Leeds City Council Leeds City Council	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Strategic	Third Party Payments Income	Section 17 NNDR Income	551 994	13/10/2011 03/10/2011		444 4506129		The Salvation Army The Secretary Of State
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	19/10/2011		4506130	R	The Secretary Of State
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011		1216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08165	14232.92	R	The Spinney
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	05/10/2011		4096.22		The University Of Salford
Leeds City Council	Other Education Services	Private Finance Initiative	Capital Third Party Payments	Other Costs	7	13/10/2011		2700		The Valuation Office Agency
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 Employees	Home Care Professionally Linked Training	568 076	25/10/2011 21/10/2011		1430 1921.59		The Whitcliffe Hotel The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1110-08169	1921.59		Theatresearch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13/10/2011		448		Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13/10/2011	1110-08172	448	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	21/10/2011	1110-08173	450.5	R	Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1110-08174	433		Theos Food Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment Nursing Home	203		1110-08175	6445		Theraposture Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	26/10/2011 18/10/2011	1110-08176 1110-08177	5561.8 11600		Thistle Hill Nursing Home Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08177	11600		Thomas P Madden Ltd
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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	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	code 265	06/10/2011	1110-08179	2750	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-08180	656	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-08181	2000	R	Thompsons Solicitors
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1110-08182	8,849.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-08183	1837	C	Thomson Ltd
Leeds City Council West - North West	Central & Corporate Functions West - North West	Commercial Services Trading Services Property And Maintenance	Supplies and Services Premises	Other Hired And Contracted Services H.R.A Special Maintenance	265 106		1110-08184 1110-08185	1172 2,293.00	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-08186	2,293.00	c	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08187	776.57	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08188	1394.62	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1110-08189	2,490.00	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08190	1275.96	R	Thomson Ltd Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	South South East Commercial Services Trading Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1110-08191 1110-08192	5168 7096	C R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08192	48570	R	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1110-08194	6,234.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1110-08195	3530	С	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08196	449.94	R	Thomson Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08197	2997.87	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08198	9480	R	Thomson Ltd
East - North East Leeds City Council	East - North East Childrens Services	Technical Services Learning Skills & Universal	Premises Third Party Payments	General Maintenance Services Rendered By Voluntary Sector	104 505		1110-08199 1110-08200	16450.81 621	R R	Thorndell Engineering Thorner Pre-School & Toddler Group
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1110-08200	5333.8	R	Thornton Contracts Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08202	2875.75	R	Thyssenkrupp Elevator Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-08203	900	R	Tickets.Com Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1110-08204	4039.35	R	Tickets.Com Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	07/10/2011	1110-08205	6000	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08206	576.27	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08207	3353.92	R	Tiles Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-08208	500	R	Tim Ineaux Timberpak Limted C/O Egger Uk
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services East North East	Supplies and Services Capital	Recycling & Reuse Charges Construction	234 3		1110-08209 1110-08210	1397.6 1665	R C	Timbervise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1110-08211	4276	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1110-08212	4320	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1110-08213	996	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1110-08214	6050	R	Timberwise (Uk) Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-08215	18800	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-08216	22000	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Commercial Services Trading Services	Third Party Payments	General External Residential Placements External Hire -Occasional	507 304		1110-08217	22000 3693.45	R R	Timeout Homes Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Supplies and Services	Other Hired And Contracted Services	304 265		1110-08218 1110-08219	3693.45 4921.63	R	Tip Europe Ltd Titan Northern Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Plant and Machinery	102		1110-08220	4921.03	R	T-Mex Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08221	644.94	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	14/10/2011	1110-08222	3738.95	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1110-08223	5181.03	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212		1110-08224	460.85	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1110-08225	5495.8	R	The Post North Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Support Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Postages Other Hired And Contracted Services	212 265		1110-08226 1110-08227	660.93 4211.79	R R	Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	203		1110-08228	588.58	R	Tht Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1110-08229	4479.62	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212	28/10/2011	1110-08230	486.02	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		1110-08231	581.78	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		1110-08232	4965.34	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services Resaleable Material	265 204		1110-08233 1110-08234	5100.44	R R	Tnt Post North 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	Operational Materials	204 205		1110-08234	928.94 745.29	R	Tobar Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08236	749.49	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08237	950	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08238	1955	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08239	2222.09	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08240	2405	R	Tobbell Electrical
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		1110-08241 1110-08242	497.9 533.88	R R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08242	465.96	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Non-Recurring Grants	227		1110-08244	5000	R	Together For Peace
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1110-08245	13200	C	Total Ecology Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/10/2011	1110-08246	780	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1110-08247	12062.93	R	Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1110-08248	22321.68	R	Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-08249	780	R	Touchstone
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		1110-08250 1110-08251	525.2 590.2	R R	Town Hall Battery Co Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08252	670.6	R	Town Hall Battery Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-08253	719	R	Town Street Playgroup
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011	1110-08254	540	R	Tracy Craggs
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211	04/10/2011	1110-08255	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1110-08256	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1110-08257	1937	R	Trader Publishing Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211		1110-08258	1937	R	Trader Publishing Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Hra Financial Development	Supplies and Services Supplies and Services	Advertising Brokerage Fees	211 244	20/10/2011	1110-08259 1110-08260	1937 2015.36	R R	Trader Publishing Limited Tradition (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware	030		1110-08260	1970	R	Trapeze Group (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08262	618.78	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	06/10/2011	1110-08263	1120.56	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08264	733.95	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-08265	1306.3	R	Travis Perkins Trading Co Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-au	thority/00DA) Oct 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number		apital o evenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	14/10/2011	1110-08266	2072.7	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08267	2397.49	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08268	1520.97	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1110-08269	5092.8	R	Tree House Care Fostering Solutions
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290		1110-08270	23000	R	Trescom Research And Consultancy Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Materials	205		1110-08271	499.81	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1110-08272	828.75	R	Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-08273	1242.6	R	Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-08274	1201.68	R	Tri-Care Homes Ltd
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	Nursing Home	570 570		1110-08275	16110.13 3123.17	R R	Tri-Care Limited Tri-Care Limited
Leeds City Council 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	Nursing Home Nursing Home	570		1110-08276 1110-08277	2786.16	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1110-08278	1738.96	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-08279	19587.83	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-08280	14228.84	R	Tri-Care Limited
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7		1110-08281	4109.47	c	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7		1110-08282	6524.82	c	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08283	1731.09	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011	1110-08284	1852.62	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08285	1927.39	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08286	1794.77	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08287	1867.44	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08288	1959.53	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08289	1978.54	R	Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08290 1110-08291	2194.12	R C	Tricon Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health Recreation	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1110-08291	15500 2510.55	R	Trio Property Services Trixter Europe Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-08292	1149.72	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	570		1110-08294	1087.64	R	Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1110-08295	7296.88	R	Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1110-08296	2400	R	Trust The Process
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2011	1110-08297	7415.2	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	11/10/2011	1110-08298	1664.8	С	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2011	1110-08299	2407.76	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1110-08300	858.24	С	Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08301	5600.61	R	Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1110-08302	670.39	С	Trustseal Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1110-08303	2,112.50	R	Trxfitnesss
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1110-08304	600	R	Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Financial Development Other Generic Services	Supplies and Services	Brokerage Fees Operational Furniture And Equipment	244 203		1110-08305 1110-08306	1351.45	R R	Tullett Prebon (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Statutory Housing	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1110-08306	545 27008.81	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205		1110-08308	9900	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1110-08309	5720	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1110-08310	3250	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Professional Legal Services Charges	410		1110-08311	8118.82	R	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455		1110-08312	10,075.00	R	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	25/10/2011	1110-08313	6331	С	Turner & Townsend
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259		1110-08314	4371.25	R	Turner & Townsend
West - North West	West - North West	Corporate Services	Support Services	Project & Contract Management & Admin	455	31/10/2011	1110-08315	10,682.02	R	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-08316	10452	R	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		1110-08317	854.75	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		1110-08318	669.3	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		1110-08319	3031.99	R R	Twenty Four Seven Recruitment (York) 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	Home Care Home Care	568 568		1110-08320 1110-08321	9733.96 11831.99	R	Twenty Four Seven Recruitment (York) Ltd Twenty Four Seven Recruitment (York) 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		1110-08322	455	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1110-08323	509.25	R	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		1110-08324	910	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-08325	440	R	Twinkles Nurseries Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1110-08326	2215.5	R	Tynetec Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011	1110-08327	3000	R	Ucas Media Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-08328	2160	R	Ucas Media Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-08329	19960	R	U-Explore Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Gas	123		1110-08330	479.88	R	Uk Gas Connections Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-08331	944.8	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-08332	1789.36	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Clothing & Uniforms	505 241		1110-08333	495 1,386.55	R R	Underwood Training Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Rent	552		1110-08334 1110-08335	4915	R	Uniformity Schoolwear Unite Group Plc
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	552		1110-08335	4915	R	United Leeds Teaching Hospital
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-08337	1406.44	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-08338	1022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08339	1600.39	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08340	17537.61	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08341	1180	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	20/10/2011	1110-08342	752.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08343	1180	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-08344	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-08345	1428.36	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-08346	2800.16	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1110-08347	5228.2	R	United Response
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		1110-08348 1110-08349	638.56	R R	United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1110-08349 1110-08350	7510.8 18700.96	к R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1110-08350	1114.92	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08352	1473	R	United Response
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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
Landa Otto Osurali an Assauratella Barto	Casial Casting Daalad Dudaata	les Fes Desels Mith Lessie - Dischilitie	Third Darts Daves ante	Desidential	code	21/10/2011 1	440.00050	0070.00	R	United December
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	21/10/2011 1		2972.32 5228.2	R	United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011 1		5228.2	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011 1		5265.92	R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	21/10/2011 1 21/10/2011 1		5592.56 15624.52	R R	United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21/10/2011 1		16099	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/10/2011 1	1110-08360	1473	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/10/2011 1		1502.84	R	United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	25/10/2011 1 25/10/2011 1		1473 885	R R	United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28/10/2011 1		1834.96	R	United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/10/2011 1		5000	R	Unity Enterprise
Leeds City Council Leeds City Council	City Development	Economic Development	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	259 265	07/10/2011 1 11/10/2011 1		2500 3750	R R	Unity Enterprise Unity Enterprise
Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning Recreation	Supplies and Services Supplies and Services	Operational Materials	205	07/10/2011 1		3750 919.42	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011 1		660.03	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	11/10/2011 1		892.45	R	Univar Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/10/2011 1 11/10/2011 1		919.42 1005.16	R R	Univar Limited Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	20/10/2011 1		519.46	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	27/10/2011 1		622.78	R	Univar Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Art Galleries Total Stores	003	20/10/2011 1		550	R	Universal Standards (Uk) Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Partnership Development & Leadership	Supplies and Services Employees	Other Hired And Contracted Services Tuition & Course Fees	265 073	06/10/2011 1 07/10/2011 1		5000 970	R R	University Of Leeds University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	07/10/2011 1		970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	07/10/2011 1	1110-08379	1680	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	07/10/2011 1		2250	R	University Of Leeds
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Partnership Development & Leadership	Employees Supplies and Services	Central Training Other Hired And Contracted Services	079 265	07/10/2011 1 07/10/2011 1		2250 665	R R	University Of Leeds University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	07/10/2011 1		970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1	1110-08384	940	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	19/10/2011 1		2250	R	University Of Leeds
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Partnership Development & Leadership	Employees Supplies and Services	Tuition & Course Fees Other Hired And Contracted Services	073 265	28/10/2011 1 28/10/2011 1		2250 970	R R	University Of Leeds University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1		970	R	University Of Leeds
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1		970	R	University Of Leeds
Leeds City Council Leeds City Council	Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1		970	R	University Of Leeds
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2011 1 28/10/2011 1		970 970	R R	University Of Leeds University Of Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	05/10/2011 1		1400	R	Upbeat Social Enterprises Cic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	13/10/2011 1		600	R	Upbeat Social Enterprises Cic
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Recreation	Supplies and Services	Other Hired And Contracted Services	265 322	14/10/2011 1 04/10/2011 1		6400 5321.61	R R	Uplifting Design Ltd
Leeds City Council	City Development Central & Corporate Functions	Commercial Services Trading Services	Transport Transport	Tyres Tyres	322	12/10/2011 1		10828.41	R	Vacu-Lug Traction Tyres Ltd Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	12/10/2011 1		23759.03	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03/10/2011 1		1577.65	С	Vador Security Systems Limited
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	East North East Housing	Capital Supplies and Services	Construction Clothing & Uniforms	3 241	03/10/2011 1 28/10/2011 1		1581.78 628	C 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	26/10/2011 1		2413.36	R	Valeo Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	05/10/2011 1	1110-08403	15733.3	С	Variable Message Signs Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	31/10/2011 1		1860.35	С	Variable Message Signs Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2011 1 13/10/2011 1		823 1362	R R	Various - Total Expenses Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		466.45	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		469.55	R	Various - Total Expenses
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1		503.82 649.7	R R	Various - Total Expenses Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Transport Transport	Car & Motorcycle Allowances	311	13/10/2011 1		819.32	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		1285.47	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car & Motorcycle Allowances	311	13/10/2011 1 13/10/2011 1		1413.47	R	Various - Total Expenses
East - North East East - North East	East - North East East - North East	Construction Services Housing Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1		783.57 550.29	R R	Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		575.37	R	Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		833.84	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		431.31	R	Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1		462.34 472.61	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		493.12	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		555.28	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		692.73	R	Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1		852.11 868.11	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		1138.37	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2011 1	1110-08427	1220.83	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1	1110-08428	517.58 517.76	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011 1	1110-08430	528.93	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011 1	1110-08431	535.96	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		609.73	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1		758.64 762.64	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		841.92	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011 1		865.71	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1		879.08 914.03	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	13/10/2011 1 13/10/2011 1		914.03 984.58	R	Various - Total Expenses Various - Total Expenses
					0			551.50		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount Cap re	pital or venue	Supplier name	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	code 311	13/10/2011	1110-08440	996.65	R	Various - Total Expense	es
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08441	1037.97		Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08442	1040.32		Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08443	1094.21		Various - Total Expense	
Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08444 1110-08445	1125.04		Various - Total Expense	
Leeds City Council Leeds City Council	Adult Social Care	Home Care Services	Transport Transport	Car & Motorcycle Allowances	311		1110-08445	1151.06 1188.52		Various - Total Expense Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08447	1229.3		Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08448	1255.16		Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08449	1509.09		Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08450	1535.06		Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08451	1598.66		Various - Total Expense	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08452 1110-08453	1691.62 1871.28		Various - Total Expense Various - Total Expense	
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311		1110-08454	3412.83		Various - Total Expense	
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311		1110-08455	1231.53		Various - Total Expense	
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Transport	Car & Motorcycle Allowances	311		1110-08456	434.26		Various - Total Expense	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311		1110-08457	488.48		Various - Total Expense	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311		1110-08458	684.04		Various - Total Expense	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08459 1110-08460	689.95 663.45		Various - Total Expense Various - Total Expense	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1110-08461	802.22		Various - Total Expense	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1110-08462	1255.5		Various - Total Expense	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1110-08463	1343.27		Various - Total Expense	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1110-08464	1500.37		Various - Total Expense	es
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1110-08465	1548.85		Various - Total Expense	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311		1110-08466	1762.54		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Benefits Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311 311		1110-08467 1110-08468	1725.21 486.06		Various - Total Expense	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311		1110-08469	1419.51		Various - Total Expense Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Car & Motorcycle Allowances	311		1110-08470	1581.43		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311		1110-08471	419.16		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08472	528.8		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311		1110-08473	885.23		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311		1110-08474	1727.43		Various - Total Expense	
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Customer Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08475 1110-08476	449.6 1082.61		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311		1110-08476	1124.42		Various - Total Expense Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car & Motorcycle Allowances	311		1110-08478	1230.79		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311		1110-08479	535.9		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311		1110-08480	582.64		Various - Total Expense	
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Transport	Car & Motorcycle Allowances	311		1110-08481	436.12		Various - Total Expense	
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1110-08482	463.28		Various - Total Expense	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08483 1110-08484	475.92 541.27		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1110-08485	551.53		Various - Total Expense	
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1110-08486	648.05		Various - Total Expense	
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1110-08487	842.01		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08488	434.18		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08489	434.25		Various - Total Expense	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08490 1110-08491	446.13 448.09		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08491	448.09		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08493	460.92		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08494	464.65	R	Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08495	483.38		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08496	486.59		Various - Total Expense	
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08497 1110-08498	532.73 540.15		Various - Total Expense	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances	311		1110-08498	556.21		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08500	557.73		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08501	572.35	R	Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08502	590.88	R	Various - Total Expense	es
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08503	608.71		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08504	667.8		Various - Total Expense	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08505 1110-08506	684.55 689.15		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311		1110-08506	697.16		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08508	709.17		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08509	718.24		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08510	718.37	R	Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08511	721.1		Various - Total Expense	
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08512	725.9		Various - Total Expense	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08513 1110-08514	729.77 785.43		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08514	796.24		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08516	808.94		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08517	840.64	R	Various - Total Expense	es
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08518	872.82	R	Various - Total Expense	es
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08519	894.17		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08520	899		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311 311		1110-08521	899.84		Various - Total Expense	
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08522 1110-08523	960.03 1034.83		Various - Total Expense Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08523	1034.83		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08525	1055.08		Various - Total Expense	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08526	1059.75		Various - Total Expense	

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	Transport	Car & Motorcycle Allowances	code 311	13/10/2011	1110-08527	1074.1	R	Various -	Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08528	1086.83	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08529	1101.6	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08530	1194.61	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08531 1110-08532	1247.55 1273.09	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08533	1349.97	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08534	1359.87	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08535	1397.1	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08536 1110-08537	1498.25 1515.45	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08538	1637.24	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1110-08539	1688.23	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311 311		1110-08540	1921.83	R R		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		1110-08541 1110-08542	2180.8 481.65	R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311		1110-08543	490.97	R		Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311		1110-08544	418.94	R		Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311 311		1110-08545 1110-08546	553.78 764.62	R		Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311		1110-08547	426.68	R R		Total Expenses Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311		1110-08548	447.51	R		Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311		1110-08549	457.61	R		Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311		1110-08550	457.62	R		Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08551 1110-08552	493.02 658.05	R R		Total Expenses Total Expenses
Leeds City Council	City Development	Highways	Transport	Car & Motorcycle Allowances	311		1110-08553	939.62	R		Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311		1110-08554	566.68	R		Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311		1110-08555	726.87	R		Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311 311		1110-08556	870.53 1011.1	R		Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development Recreation	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311		1110-08557 1110-08558	580.69	R R		Total Expenses Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311		1110-08559	459.26	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311		1110-08560	605.31	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311		1110-08561	764.33	R		Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Environmental Action (West North West)	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08562 1110-08563	1871.15 457.52	R R		Total Expenses Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311		1110-08564	466.56	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311		1110-08565	565.5	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Car & Motorcycle Allowances	311		1110-08566	748.11	R		Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08567 1110-08568	459.43 773.54	R R		Total Expenses Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311		1110-08569	430.12	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311	13/10/2011	1110-08570	643.15	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311		1110-08571	662.17	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car & Motorcycle Allowances	311 311		1110-08572 1110-08573	831.28 460.14	R R		Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311		1110-08574	1083.01	R		Total Expenses Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car & Motorcycle Allowances	311		1110-08575	583.17	R		Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311		1110-08576	480.53	R		Total Expenses
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08577 1110-08578	495.75 523.25	R R		Total Expenses Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311		1110-08579	1321.7	R		Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car Parking Fees	312		1110-08580	551.3	R		Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312		1110-08581	640.2	R		Total Expenses
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08582 1110-08583	596.5 694	R R		Total Expenses Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08584	516.25	R		Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08585	619.5	R		Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08586	653.75	R		Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08587 1110-08588	699.75 699.75	R R		Total Expenses Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08589	722.75	R		Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08590	722.75	R		Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08591	850.5	R		Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08592 1110-08593	929.25 1034.61	R R		Total Expenses Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08594	1080	R		Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08595	1183.25	R		Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1110-08596	1309.5	R		Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Other Generic Services	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08597 1110-08598	1445.5 516.25	R R		Total Expenses Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318		1110-08599	470.25	R		Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08600	573.5	R	Various -	Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318		1110-08601	667	R		Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08602 1110-08603	722.75 619.5	R R		Total Expenses Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1110-08603	657.36	R		Total Expenses Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318		1110-08605	770.25	R	Various -	Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08606	826	R	Various -	Total Expenses
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	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08607 1110-08608	1032.5 1089.75	R R		Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1110-08608	1206.25	R		Total Expenses Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318		1110-08610	516.25	R	Various -	Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08611	793.25	R	Various -	Total Expenses
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08612 1110-08613	-619.5	R R		Total Expenses Total Expenses
	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	13/10/2011	1110-00013	-619.5	ĸ	vanous -	i otal Expenses

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	Transport	Essential car user Lump Sum	code 318	12/10/2011	1110-08614	-619.5	R	Various	Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08615	-619.5	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08616	-619.5	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08617	426.77	R	Various -	Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08618	458.5	R	Various -	Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08619 1110-08620	470.25 470.25	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1110-08620	470.25 490.48	R	Various -	Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08622	493.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08623	493.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08624	493.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08625	516.25	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08626 1110-08627	516.25 516.25	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08628	517	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08629	517.75	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08630	521.98	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08631	586.75	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08632 1110-08633	596.5 596.5	R R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08634	619.5	R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08635	619.5	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08636	621.17	R	Various -	Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08637	644	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318 318		1110-08638	667	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1110-08639 1110-08640	677.89 701.75	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08641	722.75	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08642	722.75	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08643	759.88	R	Various -	Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08644	770.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1110-08645	770.25	R R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08646 1110-08647	780 793.25	R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08648	793.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08649	827.5	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08650	836.31	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08651	848.68	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08652 1110-08653	854.5 873.5	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum	318		1110-08654	873.5	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08655	889.38	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08656	906.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08657	906.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08658	910.27	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08659 1110-08660	940.5 949.73	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08661	953.75	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08662	986.5	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08663	998.4	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08664	1032.5	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08665 1110-08666	1032.5 1080	R R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08667	1089.44	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08668	1122.97	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08669	1206.01	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08670	1246.29	R		Total Expenses
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08671 1110-08672	1493 1825.75	R R		Total Expenses
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum	318		1110-08673	1870.75	R		Total Expenses Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08674	1925.25	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08675	2042	R		Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1110-08676	2124.66	R		Total Expenses
Leeds City Council	City Development	Asset Management Services Asset Management Services	Transport	Essential car user Lump Sum	318 318		1110-08677	619.5	R		Total Expenses
Leeds City Council Leeds City Council	City Development City Development	Planning & Sustainable Development	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1110-08678 1110-08679	722.75 493.25	R R		Total Expenses Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1110-08680	493.25	R		Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1110-08681	516.25	R		Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1110-08682	516.25	R	Various -	Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1110-08683	619.5	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318 318		1110-08684	493.25 493.25	R R		Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1110-08685 1110-08686	715.59	R	Various -	Total Expenses Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Essential car user Lump Sum	318		1110-08687	722.75	R	Various -	Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318	13/10/2011	1110-08688	690	R	Various -	Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318		1110-08689	780	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318		1110-08690 1110-08691	873.5	R R		Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Hra	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08691 1110-08692	1525.75 929.25	R		Total Expenses Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08693	-1239	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08694	-1239	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08695	-1239	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08696	-619.5	R		Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08697 1110-08698	-619.5 619.5	R R		Total Expenses Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08698	722.75	R		Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08700	722.75	R		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
					code		number		revenue	
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08701	1239	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential car user Lump Sum	318		1110-08702	1445.5	R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1110-08703 1110-08704	1445.5 1445.5	R R	Various - Total Expenses Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318		1110-08705	1342.25	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Essential car user Lump Sum	318		1110-08706	722.75	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-08707	910	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1110-08708	422.73	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1110-08709	580.54	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311		1110-08710 1110-08711	746.99 762.4	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311		1110-08712	782.15	R	Various - Total Expenses
Leeds City Council	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214		1110-08713	1095	R	Velvet Software Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1110-08714	770.50	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1110-08715	851.00	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1110-08716	647.17	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1110-08717	651.57	R	Venn Group Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1110-08718 1110-08719	666 666	R R	Venn Group Limited Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1110-08720	666	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1110-08721	666	R	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1110-08722	465.75	R	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	21/10/2011	1110-08723	851.00	R	Venn Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1110-08724	438	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1110-08725	5164	R	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1110-08726	7763	R	Venture Event Medical Management
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1110-08727 1110-08728	2360.5 1803	R R	Venture Event Medical Management Vicky Ellis
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1110-08729	1400	R	Vicky Ellis
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290		1110-08730	23750	R	Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-08731	2329.92	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08732	41634.31	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1110-08733	1700.72	R	Victoria House
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411		1110-08734	2400	R	Vilma Vodanovic
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1110-08735	1060.36	R	Vinci Construction Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214		1110-08736 1110-08737	1156.66 -147597.35	R R	Virgin Media Payments Ltd Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1110-08738	6811.2	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1110-08739	15429.57	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1110-08740	15974.88	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	18/10/2011	1110-08741	49501.81	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1110-08742	50925.62	R	Virgin Media Payments Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1110-08743	60500.03	R	Virgin Media Payments Ltd
Leeds City Council	City Development	Recreation	Capital	Furniture And Equipment	5		1110-08744	6811	С	Virgin Media Payments Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 552		1110-08745 1110-08746	17626 16934	R R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552		1110-08746	16934	R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1110-08748	17518	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1110-08749	16646	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1110-08750	16646	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08751	460.5	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1110-08752	532	R	Vision Techniques Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1110-08753	700	R	Vitax Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1110-08754 1110-08755	1224.08 1760.58	R R	Vive Uk Ltd Vive Uk Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-08756	7676.16	R	Vive Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1110-08757	9700.75	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		1110-08758	1199.26	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011	1110-08759	19510.72	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-08760	3349.68	R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1110-08761	817.25	R	Vodafone Corporate Limited
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1110-08762 1110-08763	1004.25 1031.33	R R	Voice Voyage Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1110-08764	1,514.92	R	Voyage Ltd Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	104		1110-08765	581.7	R	Vps (Uk) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1110-08766	1,375.37	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	20/10/2011	1110-08767	1427.4	R	Vps (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1110-08768	575	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1110-08769	643.2	R	W F Howes Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211		1110-08770	1620	R	W.A Displays Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Partnership Development & Leadership	Supplies and Services Employees	Publication and Promotion Services - General Tuition & Course Fees	267 073		1110-08771 1110-08772	904.77 1200	R R	Wae Group Ltd Wakefield College
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531		1110-08773	55539	R	Wakefield Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-08774	1034.72	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08775	1503.04	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08776	1301.6	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-08777	465.6	R	Walsh Brothers
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1110-08778	500	R	Walton Cricket Club
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-08779 1110-08780	695	R	Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1110-08780 1110-08781	1590 2550	R R	Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1110-08781	432	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-08783	520	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-08784	695	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08785	695	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1110-08786	765	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011	1110-08787	765	R	Ward Plane Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		bital or Supplier name venue
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	code 305	12/10/2011 1110-08788	845	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011 1110-08789	1040	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2011 1110-08790	1885	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/10/2011 1110-08791 12/10/2011 1110-08792	1930 2480	R Ward Plane Limited R Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	12/10/2011 1110-08792 21/10/2011 1110-08793	2480 2400	R Ward Plane Limited R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011 1110-08794	2400	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2011 1110-08795	3825	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011 1110-08796	520	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011 1110-08797	520	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/10/2011 1110-08798	1290	R Ward Plane Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/10/2011 1110-08799 26/10/2011 1110-08800	1587.5 3080	R Ward Plane Limited R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-08801	520	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-08802	695	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-08803	845	R Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2011 1110-08804	919.5	R Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential	580 570	26/10/2011 1110-08805 26/10/2011 1110-08806	1149 1005.44	R Warde Aldam Christian N H R Warren Park Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Commercial Services Trading Services	Third Party Payments Supplies and Services	Nursing Home Operational Materials	205	07/10/2011 1110-08807	507.67	R Warren Park Nursing Home R Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26/10/2011 1110-08808	1975	R Warrens
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	24/10/2011 1110-08809		R Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	27/10/2011 1110-08810	560.12	R Waste Recycling Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011 1110-08811	637.2	R Water Saving Techniques Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571	26/10/2011 1110-08812 26/10/2011 1110-08813	3988.76 1072.76	R Waterloo Manor R Watford House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-08813	960.32	R Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-08815	2036	R Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-08816	886.04	R Wearcourt Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/10/2011 1110-08817	470	R Web Wayone Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2011 1110-08818	861.14	R Wentworth Business Services Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential Care Emi Food & Drink	571 231	26/10/2011 1110-08819 25/10/2011 1110-08820	1271.8 427.7	R West House R West Park Catering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	26/10/2011 1110-08821	8985.34	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	26/10/2011 1110-08822	5937.28	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	26/10/2011 1110-08823	7435.08	R West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-08824	19356.8	R West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	26/10/2011 1110-08825	1149	R West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Fire Authority Well Being Small Grants Projects	003 228	17/10/2011 1110-08826 20/10/2011 1110-08827	1038598 425	R West Yorkshire Fire & Rescue West Yorkshire Joint Services
Leeds City Council Leeds City Council	Central & Corporate Functions Insurance	Executive Support Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/10/2011 1110-08828	425	R West Yorkshire Medico-Legal Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	06/10/2011 1110-08829	4175	R West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	13/10/2011 1110-08830	20337.8	R West Yorkshire Passenger Transport
Leeds City Council	City Development	City Development	Supplies and Services	Bus Stop	297	19/10/2011 1110-08831	21512.45	R West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	20/10/2011 1110-08832	35416.3	R West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	City Development Joint Committees And Other Bodies	Highways West Yorkshire Passenger Transport	Supplies and Services Third Party Payments	Advertising West Yorks Passenger Transport	211 534	28/10/2011 1110-08833 31/10/2011 1110-08834	1000 3643632.5	R West Yorkshire Passenger Transport R West Yorkshire Passenger Transport
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2011 1110-08835	500	R West Yorkshire Police
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	10/10/2011 1110-08836	2250	R West Yorkshire Police Authority
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	10/10/2011 1110-08837	8964	R West Yorkshire Police Authority
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Contributions	229	12/10/2011 1110-08838	1,038.58	R West Yorkshire Police Authority
Leeds City Council	Strategic Accounts	Collection Fund	Supplies and Services	Police Authority	002	17/10/2011 1110-08839	2586170	R West Yorkshire Police Authority
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Regeneration Management Statutory Housing	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	27/10/2011 1110-08840 28/10/2011 1110-08841	2495 11310	C West Yorkshire Police Authority R West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	200	27/10/2011 1110-08842	-2716	R West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	27/10/2011 1110-08843	-1500	R West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	27/10/2011 1110-08844	15098.94	R West Yorkshire Probation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011 1110-08845	1018	R Westbourne Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	26/10/2011 1110-08846	10973.52	R Wharfedale Care Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Hra	Third Party Payments Income	Residential Access Rights	580 955	26/10/2011 1110-08847 14/10/2011 1110-08848	46087.08 1800	R Wheatley Construction Ltd R Wheels Private Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	20/10/2011 1110-08849	1072.5	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08850	419.7	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08851	429.12	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08852	440.27	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	21/10/2011 1110-08853	449.54	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	21/10/2011 1110-08854 21/10/2011 1110-08855	451.43 462.39	R Wheels Private Hire R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08856	466.65	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08857	497.7	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08858	507.84	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08859	533.44	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	21/10/2011 1110-08860 21/10/2011 1110-08861	553.04 609.14	R Wheels Private Hire 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	21/10/2011 1110-08861 21/10/2011 1110-08862	609.14 615.44	R Wheels Private Hire R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08863	617.04	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08864	629.08	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08865	636.8	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08866	652.89	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08867	659.26	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	21/10/2011 1110-08868 21/10/2011 1110-08869	695.8 795.34	R Wheels Private Hire R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08870	803.6	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08871	889.75	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08872	949.27	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08873	955.9	R Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	21/10/2011 1110-08874	1311.36	R Wheels Private Hire

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		apital or evenue	Supplier name
			_		code				_	
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1110-08875	1524.7	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1110-08876	2197.5	R	Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-08877	1031.8	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		1110-08878	20998.4	R	Whitley Farm Cottages
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	Sheltered Accommodation Residential	569 580		1110-08879 1110-08880	14587.2 47953.28	R R	Wider Options Ltd Wider Options 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	580		1110-08880	47953.28 12260.63	R	Wider Options Ltd - (Aalps College)
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		1110-08881	15283.48	R	Wider Options Ltd - (Aalps College) Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-08883	1055	R	Wider Options Etd - (Aalps College) Wigton Moor Playschool Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1110-08884	1,254.24	R	Wild & Wolf
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1110-08885	683.19	R	Wild Republic Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08886	1846.36	R	Wild Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-08887	1136.64	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-08888	3441.68	R	Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-08889	3625.76	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		1110-08890	744.35	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		1110-08891	940.24	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		1110-08892	3662.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08893	5383.2	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/10/2011	1110-08894	7320.56	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-08895	467.13	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		1110-08896	586.98	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-08897	654.22	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-08898	924.62	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	13/10/2011	1110-08899	1036.02	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-08900	1296.54	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		1110-08901	1298.28	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08902	1467.71	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		1110-08903	1574.34	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-08904	1807.28	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-08905	2491.44	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/10/2011	1110-08906	2555.77	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		1110-08907	2915.55	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08908	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		1110-08909	1846.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08910	3170.8	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		1110-08911	3170.84	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08912	3662.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08913	4788	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		1110-08914	4972.48	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1110-08915	5383.2	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		1110-08916	7320.56	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		1110-08917	590.02	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08918	1714.72	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		1110-08919	1726.32	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08920	2261.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1110-08921	39058.88	R 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		1110-08922	436.56 7192.48	R	Wilf Ward Family Trust Wilfward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets City Development	Economic Development	Third Party Payments Premises	Maintenance Of Buildings	101		1110-08923 1110-08924	1273.5	R	William G Search Limited
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1110-08924	450	R	William G Search Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1110-08925	36980	R	William Henry Smith School
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1110-08920	955	R	Wilson Access Hire Limited
Leeds City Council	City Development	Recreation	Transport	Hire of movable plant and machinery	315		1110-08928	885.80	R	Wilson Access Hire Ltd
Leeds City Council	City Development	Recreation	Transport	Hire of movable plant and machinery	315		1110-08929	772.50	R	Wilson Access Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-08930	488.81	R	Windscreen Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1110-08931	552.16	R	Wingfield Nursing Home
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1110-08932	726.55	R	Withnell House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-08933	3262.83	R	Withy Grove Care Home
Leeds City Council	Environment & Neighbourhoods	Environmental Action (City Wide)	Premises	Rents	141		1110-08934	651.75	R	Wm Morrison Supermarkets Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1110-08935	418.74	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1110-08936	680.19	R	Wm Smith & Sons (Barnard Castle)Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-08937	7558.07	R	Wns Assistance
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06/10/2011	1110-08938	472.72	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08939	-786.73	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08940	493.18	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08941	633.1	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08942	820.4	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07/10/2011	1110-08943	861.06	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08944	888	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08945	908.8	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08946	1618.51	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08947	3539.08	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08948	-456.4	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08949	496.65	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08950	4560	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08951	514.18	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08952	1911	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08953	-777.76	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08954	-560.64	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08955	506.67	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08956	606.8	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08957	624.14	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08958	632.02	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08959	758.42	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08960	810.67	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19/10/2011	1110-08961	1686.71	R	Wolseley Uk Ltd
Spending over £500 for Leeds City Council	(http://statistics.data.gov.uk/doc/local-aut	hority/00DA) Oct 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
					code				lorende	
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08962	3524.55	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08963	3875.08	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08964	432.6	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205		1110-08965	483.87	R	Wolseley Uk Ltd
Leeds City Council East - North East	City Development East - North East	Highways Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205		1110-08966 1110-08967	4495.72 861.28	R R	Wolseley Uk Ltd Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08968	421.33	R	Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1110-08969	568	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08970	444.77	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1110-08971	463.69	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28/10/2011	1110-08972	544.15	R	Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software	080	20/10/2011	1110-08973	702.19	R	Wolters Kluwer (Uk) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1110-08974	10608	R	Womens Health Matters
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1110-08975	1373	R	Woodhill House Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1110-08976	1327	R	Woodhouse Grove School
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Transfer Payments	Other Hired And Contracted Services School Budget Share	265 611		1110-08977 1110-08978	7695 4089	R R	Woodkirk Academy Woodkirk Academy
Leeds City Council Leeds City Council	Other Education Services Childrens Services	Active Accounts Learning Skills & Universal	Support Services	Delegated Grants-DCSF	474		1110-08978	4089 5066	R	Woodkirk Academy Woodkirk Academy
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1110-08980	500	R	Woodkirk Valley Fc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-08981	17523.3	R	Woodlands C.D.C. Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1110-08982	584.11	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		1110-08983	1540.1	R	Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	26/10/2011	1110-08984	1448.1	R	Woodlands Respite Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26/10/2011	1110-08985	1499.1	R	Woodlands Respite Care Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-08986	283174.16	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-08987	1292.8	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1110-08988	1960.16	R	Woodside Gardens
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1110-08989	3750	R	Woodsley Road Community Centre
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344		1110-08990	499.93	R	Woosters Motor-Cycle Spares
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs External Hire -Occasional	7 304		1110-08991	7100 700	C R	Wsp Environmental Limited Wyh Vehicle Hire Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304		1110-08992 1110-08993	700	R	Wyh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-08994	700	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1110-08995	700	R	Wvh Vehicle Hire Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1110-08996	654.00	R	www.annarbor.co.uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		1110-08997	572.92	R	www.fashionsystems.net
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	12/09/2011	1110-08998	790.00	R	www.gentworks.co.uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204	09/09/2011	1110-08999	797.15	R	www.puckator.co.uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1110-09000	6000	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1110-09001	10217	R	Wycas
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1110-09002	618.45	R	Y Woldu Berhe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1110-09003	1605.8	R	Yell Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Advertising	211 580		1110-09004	1250 2585.32	R	Yell Limited York House (Shaftesbury Project)
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Residential Supporting People - Block Subsidy	580		1110-09005 1110-09006	2585.32 716.8	R R	York Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-09007	438.63	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-09008	760	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1110-09009	2134	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1110-09010	1840	R	Yorkshire Care Group
Leeds City Council	City Development	Highways	Capital	Construction	3		1110-09011	5232.9	С	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-09012	7547	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-09013	1059	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-09014	1059.14	R	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3		1110-09015	939	С	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-09016	530	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265		1110-09017	1059 1059	R R	Yorkshire Electricity Distribution Plc
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1110-09018 1110-09019	668	R	Yorkshire Electricity Distribution Plc Yorkshire Events Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1110-09020	5521.5	R	Yorkshire Events Llp
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1110-09021	575	R	Yorkshire Events Llp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1110-09022	428.62	R	Yorkshire Housing
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	07/10/2011	1110-09023	1106.64	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-09024	1272.32	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1110-09025	1484.8	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1110-09026	864	С	Yorkshire Metropolitan Housing
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1110-09027	864	С	Yorkshire Metropolitan Housing
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1110-09028	1289	R	Yorkshire Office Supplies & Print
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food	231		1110-09029	870.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food	231 231		1110-09030 1110-09031	833.75 593.81	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Food Food & Drink	231		1110-09031	567.03	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102		1110-09032	30806.17	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1110-09034	454.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1110-09035	456.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1110-09036	503.84	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1110-09037	917.87	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1110-09038	557.61	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/10/2011	1110-09039	581.02	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1110-09040	600.18	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102		1110-09041	31351.31	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1110-09042	421.18	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102		1110-09043	32862.77	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205		1110-09044	440.85	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1110-09045 1110-09046	449.82 592.86	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink Food & Drink	231		1110-09046	592.86 792.87	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1110-09047	491.7	R	Yorkshire Purchasing Organisation
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		pital or Supplier name venue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	code 127	24/10/2011 1110-09049	566.65	R Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102	27/10/2011 1110-09050	27244.2	R Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/10/2011 1110-09051	426.77	R Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28/10/2011 1110-09052	435.63	R Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/10/2011 1110-09053 28/10/2011 1110-09054	444.59 503.21	R Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/10/2011 1110-09054 28/10/2011 1110-09055	503.21 596.87	R Yorkshire Purchasing Organisation R Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	14/10/2011 1110-09056	747891.64	R Yorkshire Transformations Limited
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04/10/2011 1110-09057	453.33	R Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04/10/2011 1110-09058	614.66	R Yorkshire Water
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Water Services Water Services	125 125	12/10/2011 1110-09059 12/10/2011 1110-09060	665.65 697.43	R Yorkshire Water R Yorkshire Water
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Support Services	Legal Disbursements	411	12/10/2011 1110-09060	520	R Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Yorkshire Water	001	25/10/2011 1110-09062	159535.84	R Yorkshire Water
East - North East	East - North East	Headquarters	Premises	Water,Sewerage Etc	125	27/10/2011 1110-09063	1925.8	R Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-09064	639.52	R Yorkshire Water
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	04/10/2011 1110-09065 04/10/2011 1110-09066	483.68 946.97	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011 1110-09067	975.32	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011 1110-09068	1661.4	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	04/10/2011 1110-09069	3301.99	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011 1110-09070	-61820.53	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011 1110-09071 04/10/2011 1110-09072	56567.65	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	04/10/2011 1110-09072 04/10/2011 1110-09073	-113540.56 -742.56	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011 1110-09074	1479.34	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	04/10/2011 1110-09075	113540.56	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011 1110-09076	-3335.78	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10/10/2011 1110-09077	539.83	R Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	10/10/2011 1110-09078 10/10/2011 1110-09079	573.51 866.04	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011 1110-09080	443.92	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011 1110-09081	5811.02	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011 1110-09082	545.67	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10/10/2011 1110-09083	742.56	R Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	10/10/2011 1110-09084 10/10/2011 1110-09085	1622.88 11663.68	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	230	12/10/2011 1110-09086	994.25	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011 1110-09087	2062.01	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	12/10/2011 1110-09088	3248.52	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	12/10/2011 1110-09089	2600.56	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12/10/2011 1110-09090 13/10/2011 1110-09091	5219.76 771.03	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	230	14/10/2011 1110-09092	1334.98	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011 1110-09093	1457.22	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	14/10/2011 1110-09094	830.26	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236 234	14/10/2011 1110-09095	2,924.88	R Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234	19/10/2011 1110-09096 19/10/2011 1110-09097	4,350.86 24,227,24	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	19/10/2011 1110-09098	48,628.16	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	25/10/2011 1110-09099	6,080.94	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	25/10/2011 1110-09100	496.89	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Hra Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265 234	25/10/2011 1110-09101 26/10/2011 1110-09102	658.35 1,376.61	R Yorwaste Ltd R Yorwaste 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	26/10/2011 1110-09102	1,376.61	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26/10/2011 1110-09104	9,597.45	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011 1110-09105	756.43	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	26/10/2011 1110-09106	7,836.02	R Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	26/10/2011 1110-09107 26/10/2011 1110-09108	2,578.24 15,728.16	R Yorwaste Ltd R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	28/10/2011 1110-09108	461.25	R Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/10/2011 1110-09110	684.00	R Yorwaste Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	14/10/2011 1110-09111	2,140.00	R Youth Justice Board For England & Wales
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	19/10/2011 1110-09112	7,103.96	R Youth Justice Board For England & Wales
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Other External Residential Placements Other Hired And Contracted Services	508 265	27/10/2011 1110-09113 13/10/2011 1110-09114	7,103.96 1,500.00	R Youth Justice Board For England & Wales R Zagni Photography
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	265	28/10/2011 1110-09115	1,500.00	R Zagni Photography R Zagni Photography
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2011 1110-09116	3,950.00	R Zeag Parking Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411	24/10/2011 1110-09117	5,877.40	R Zermansky & Partners
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2011 1110-09118	5,000.00	R Zermansky & Partners
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2011 1110-09119	20,000.00	R Zest Health For Life
Leeds City Council Leeds City Council	City Development Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Resaleable Material Supplies And Services Insurance	204 219	23/09/2011 1110-09120 19/10/2011 1110-09121	1,006.60 13,719.96	R Zoggs International Ltd R Zurich Insurance Company
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	219	04/10/2011 1110-09122	718.80	R Zuzana Panuskova
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/10/2011 1110-09123	1,163.00	R &Co Communicate Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06/10/2011 1110-09124	715.16	R 1st Call Private Detectives Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/09/2011 1110-09125	424.16	R 3D Displays Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Material Other Hired And Contracted Services	204 265	26/09/2011 1110-09126 07/10/2011 1110-09127	1,005.89 2,440.00	R 3D Displays Ltd R 3d Productions Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2011 1110-09127 14/10/2011 1110-09128	2,440.00 2,513.69	R 3d Productions Ltd R 4 Site Security Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07/10/2011 1110-09129	1,631.00	R 4children
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10/10/2011 1110-09130	793.00	R 8 Solutions Ltd