Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount	Capital or	Supplier name
					code				revenue	
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205		1108-00001	707.20		A Andrews & Sons (Marbles & Tiles)
East - North East Leeds City Council	East - North East Childrens Services	Construction Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Materials Fostering - Placement Support	205 550		1108-00002 1108-00003	707.20 12,200.00		A Andrews & Sons (Marbles & Tiles) A C Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-00004	602.00		A D D Loop Cutting Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00005	1,525.52	R	A D D Loop Cutting Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00006	1,205.82		A D Simpson Construction Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Commercial Services Trading Services	Capital Supplies and Services	Construction Operational Materials	3 205		1108-00007 1108-00008	186,865.05 2,508.00		A E Yates Ltd A J HPump Supply & Repair Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267		1108-00009	450.00		A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267		1108-00010	450.00		A J Paraskos
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267		1108-00011	450.00		A J Paraskos
Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Publication And Promotion Resaleable Materials	267 204		1108-00012 1108-00013	450.00 680.40		A J Paraskos A J Promotions
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204		1108-00013	1,074.95		A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-00015	13,000.00		A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-00016	14,000.00		A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00017	675.25		A Mohammed
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Support And Facilities Trading Services	Transport Supplies and Services	Public Transport Expenses Operational Materials	310 205		1108-00018 1108-00019	2,305.00 498.75		A Zoom Taxis Aalco Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00019	1,170.76		Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00021	1,170.76		Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-00022	1,163.80		Abbeydale Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-00023	1,163.80		Abbeydale Care Home
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Belle Isle Environmental Health	Capital	Construction Construction	3		1108-00024 1108-00025	1,712.95 2,890.00		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	South South East	Capital Capital	Construction	3		1108-00025	5,734.00		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-11	1108-00027	4,150.00		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00028	4,150.00		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00029	2,890.00		Able Bathing & Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-00030	4,645.00		Abyss Recycling
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff Agency Staff	800 800		1108-00031 1108-00032	1,044.00 1,044.00		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees Capital	Construction	3		1108-00032	2,241.00		Accent Homes Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214		1108-00034	5,162.60		Accenture (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208	15-Aug-11	1108-00035	39,360.00		Access Platform Sales Limited
East - North East	East - North East	Construction Services	Supplies and Services	Miscellaneous Expenditure	208		1108-00036	528.00		Access Platform Sales Limited
Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Security Services (Non Infrastructure)	262		1108-00037	1,643.28		Acclaimed Security Services
Leeds City Council Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1108-00038 1108-00039	895.44 1,230.00		Acclaimed Security Services Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1108-00040	808.01		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-00041	1,436.64		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	800		1108-00042	1,752.96		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1108-00043	808.01		Acclaimed Security Services
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Employees	Security Services(Non Infrastructure) Agency Staff	262 008		1108-00044 1108-00045	1,530.12 657.36		Acclaimed Security Services Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1108-00045	511.28		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-00047	1,431.72		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	800		1108-00048	438.24		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services (Non Infrastructure)	262		1108-00049	1,161.12		Acclaimed Security Services
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Employees	Security Services(Non Infrastructure) Agency Staff	262 008		1108-00050 1108-00051	1,062.72 1,173.21		Acclaimed Security Services Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-00051	2,169.72		Acclaimed Security Services Acclaimed Security Services
Leeds City Council	City Development	Recreation	Employees	Agency Staff	800	19-Aug-11	1108-00053	808.01		Acclaimed Security Services
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-00054	1,886.82		Acclaimed Security Services
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-00055	628.19		Accountant General Of The Senior Court
Leeds City Council West - North West	Childrens Services West - North West	Learning Skills & Universal Corporate Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Information Technology - Agency	265 215		1108-00056 1108-00057	547.50 2,051.68		Ace Container Services Limited Achievetech Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00058	1,185.08		Ackworth House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	26-Aug-11	1108-00059	14,850.00	R	Ackworth School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00060	1,120.00		Acm
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00061	1,570.00		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		1108-00062 1108-00063	780.00 1,234.00		Acm Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00064	1,184.00		Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00065	1,234.00	R	Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00066	1,234.00		Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221		1108-00067	970.00		Acme
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 Furniture And Equipment Crockery, Cutlery & Utensils	203 221		1108-00068 1108-00069	4,748.00 1,660.00		Acme Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00070	1,091.00		Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-11	1108-00071	735.00		Acme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203		1108-00072	3,320.00		Acme
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1108-00073	22,000.00		Acorn Event Solutions Ltd
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		1108-00074 1108-00075	444.54 714.67		Action For Children Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-00075	2,720.76		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-00077	4,650.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-00078	4,774.00		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Adoptions - Fees	509		1108-00079	4,774.00		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 - Fees Adoptions - Allowances	559 560		1108-00080 1108-00081	2,000.00 644.00		Action For Children Action For Children
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1108-00082	644.00		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	30-Aug-11	1108-00083	644.00	R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1108-00084	825.00		Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	30-Aug-11	1108-00085	644.00	R	Action For Children

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
Loads City Council	City Dovolopment	Recreation	Supplies and Services	Operational Furniture And Equipment		25-Aug-11	1109-00096	499.95		Activinstinct Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	203 204		1108-00086 1108-00087	499.95 600.40		Acushnet Europe Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00088	1,494.00		Ad3 Envelope Printers Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00089	512.50		Ad3 Envelope Printers Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1108-00090	700.00		Adams Consulting Engineers Limited
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1108-00091	900.00		Adams Consulting Engineers Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205		1108-00092	465.00	R	Addis Housewares Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-00093	7,420.00		Addlestone Moumouris Orme & Sixsmith
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111		1108-00094	670.00		Adel Farm And Gardens
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-00095	12,500.00		Ads
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safer Leeds Drugs Team Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Fixtures & Fittings	505 131		1108-00096 1108-00097	12,500.00 1,464.04		Ads Adt Fire And Security
Leeds City Council	City Development	Recreation	Premises Premises	Premises Security Services	162		1108-00097	1,009.20		Adt Fire And Security Adt Fire And Security
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162		1108-00099	761.98		Adt Fire And Security
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162		1108-00100	752.10		Adt Fire And Security
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-00101	458.00		Adt Fire And Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-00102	782.81	R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00103	18,119.36		Advitam Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00104	17,892.96		Advitam Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1108-00105	23,156.00		Advocacy For Mental Health And Dementia
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00106	21,843.99		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1108-00107 1108-00108	3,299.08		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00108	4,222.40 2,874.76		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00110	1,603.36		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-11	1108-00111	841.00		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00112	952.00		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00113	570.80		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-00114	1,482.35	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		1108-00115	1,210.34		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00116	1,009.20		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00117	972.30		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00118	1,156.98		Affinity Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-00119	819.90		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	Home Care	568		1108-00120 1108-00121	1,607.80 2,172.90		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		1108-00121	589.00		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00123	1,719.75		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00124	2,724.99		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-11	1108-00125	1,918.62	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00126	1,206.72		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00127	1,611.39		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00128	-1,852.41		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580		1108-00129 1108-00130	1,450.17		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	568		1108-00130	1,852.41 564.30		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00131	1,316.70		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00133	3,143.04		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00134	586.60		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00135	1,005.60		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-00136	1,257.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00137	1,407.84		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00138	2,933.00		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00139	2,720.45		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00140	1,307.28		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580		1108-00141 1108-00142	893.48 10,397.89		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00142	4,308.50		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00143	1,944.40		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00145	1,999.98		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00146	658.35		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-11	1108-00147	5,050.00	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00148	6,193.32		Affinity Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00149	1,185.88		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00150	26,239.11		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		1108-00151 1108-00152	39,453.18 38,368.98		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	580		1108-00152	81,751.30		Affinity Trust
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00153	82,734.35		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00155	65,188.80		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00156	55,588.48		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1108-00157	10,397.89	R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00158	804.48		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00159	3,767.68		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00160	-2,111.76		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00161	3,848.08		Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00162	3,848.08		Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-00163 1108-00164	538.24 510.75		Affinity Trust Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00164	4,872.00		Affinity Trust Affinity Trust North Divisional Office
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00165	3,312.96		Affinity Trust North Divisional Office
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		1108-00167	3,495.34		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00168	806.10		Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00169	639.16	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Aug-11	1108-00170	1,121.40	R	Affinity Trust North Divisional Office
Spending over £500 for Leeds City Council	il (http://etatistics.data.gov.uk/doc/local-a	uthority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount C	Capital	Supplier name
					expenditure code		number	o r	r evenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-11	1 1108-00171	23,819.61	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-00172	12,409.02	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1 1108-00173	2,027.96	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00174	1,818.46	R	Affinity Trust North Divisional Office
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00175	504.60	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00176	538.24	R	Affinity Trust North Divisional Office
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00177	2,018.40	R	Affinity Trust North Divisional Office
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1108-00178	3,957.68	R	Age Uk Leeds
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00179	13,500.00	R	Age Uk Leeds
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations Insurance Claims	561 248		1 1108-00180	22,248.00 460.11	R	Age Uk Leeds
Leeds City Council Leeds City Council	Insurance City Development	Insurance Highways	Supplies and Services Capital	Construction	3		I 1108-00181 I 1108-00182	49,400.00	R C	Ageas Aggregate Industries Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1 1108-00183	5,652.04	R	Agricola House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1 1108-00184	5,652.04	R	Agricola House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1 1108-00185	1,279.40	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		1 1108-00186	926.50	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1 1108-00187	588.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1 1108-00188	1,075.00	R	Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Aug-11	1 1108-00189	5,313.30	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		1 1108-00190	2,628.60	R	Aidapt Bathrooms Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1 1108-00191	500.00	С	Aig London Limited In Administration
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00192	10,324.08	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00193	519.56	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00194	598.37	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00195	4,667.11	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111 111		1 1108-00196	4,987.44	R	Ainsty Timber Marketing Ltd Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111		I 1108-00197 I 1108-00198	553.75 2,787.50	R R	Ainsty Timber Marketing Ltd Ainsty Timber Marketing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises	Grounds Maintenance Work	111		1 1108-00198	7,203.63	R	Ainsty Timber Marketing Ltd Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00199	20,799.41	R	Ainsty Timber Marketing Ltd Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00200	763.69	R	Ainsty Timber Marketing Ltd Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00202	4,667.11	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00203	1,000.28	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00204	1,822.48	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00205	2,906.58	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111		1 1108-00206	14,846.50	R	Ainsty Timber Marketing Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	31-Aug-11	1 1108-00207	1,373.13	R	Ainsty Timber Marketing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-00208	3,080.08	R	Aire House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-00209	3,080.08	R	Aire House
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1 1108-00210	11,020.00	R	Aire Valley Homes Leeds
East - North East	East - North East	Business Improvement	Premises	Other	114		1 1108-00211	610.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114		1 1108-00212	425.00	R	Aire Valley Landscaping Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1 1108-00213	495.00	R	Aire Valley Tree Services Ltd
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	Horticulture Non Defined Work Horticulture Non Defined Work	112 112		I 1108-00214 I 1108-00215	775.00 585.00	R R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-00215	17,066.90	R	Aire Valley Tree Services Ltd Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-00217	-709.82	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00218	5,910.14	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-00219	32,689.22	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00220	15,263.27	R	Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00221	31,827.64	R	Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00222	9,790.94	R	Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1 1108-00223	28,370.59	R	Airedale (Goldsborough)
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00224	575.00	R	Aireside Housing Partnership
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205		1 1108-00225	9,378.81	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00226	682.88	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00227	4,585.19	R	Airwave Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00228	4,585.19	R	Airwave Solutions Ltd
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205 205		1 1108-00229	1,995.00	R	Aitkens Sportsturf Ltd
	City Development	Recreation	Supplies and Services		205 568		I 1108-00230 I 1108-00231	522.00 2,688.00	R R	Aitkens Sportsturf Ltd 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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		1 1108-00231	1,075.20	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-00232	13,717.37	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00234	1,173.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-00235	3,093.25	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-00236	9,920.00	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00237	1,173.50	R	Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-00238	3,592.62	R	Aj Social Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1 1108-00239	490.52	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1 1108-00240	1,761.87	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00241	457.60	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00242	440.00	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00243	1,730.70	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00244	762.90	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00245	1,010.44	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00246	2,632.50	R	Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services Commercial Services Trading Services	Supplies and Services	Other Materials	205		I 1108-00247	1,750.10	R	Ajm Fixings & Power Tools Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Regeneration Management	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		I 1108-00248	719.20 750.00	R R	Ajm Fixings & Power Tools Ltd Alan Gardner Associates
Leeds City Council	City Development	Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	200		1 1108-00249	5,000.00	R	Alchemy Fireworks Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00250	416.79	R	Alcontrol Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1 1108-00251	5,099.25	R	Alessi Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-00252	5,614.48	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-00254	1,220.72	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00255	24,964.36	R	Alexander Residential Home
Counting over CEOO for Loads City Count	:1 ( -+//	outhority/OOD A\ Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital	Supplier name
					code		number	-	evenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00256	1,141.84	R	Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00257	5,614.48	R	Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580		1108-00258	1,220.72	R	Alexander Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580		1108-00259 1108-00260	19,429.14 1,141.84	R R	Alexander Residential Home Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00261	1,238.40	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00262	9,666.92	R	Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00263	1,238.40	R	Alexandra Court
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Environmental Action (South)	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		1108-00264 1108-00265	9,666.92 667.00	R R	Alexandra Court Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-00266	614.55	R	Alfies Boarding Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265		1108-00267	667.00	R	Alfies Boarding Kennels
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-00268	4,842.42	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Civic And Community Buildings	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1108-00269 1108-00270	3,600.00 5,954.05	R C	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-00270	1,595.31	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-00272	7,988.67	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00273	9,783.00	R	Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services Legal Disbursements	277 411		1108-00274	1,419.50 2,389.17	R R	Alison Glew Alison Hunt
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Support Services Third Party Payments	Residential	580		1108-00275 1108-00276	1,103.16	R	Allendale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00277	1,103.16	R	Allendale Residential Home
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263		1108-00278	1,066.06	R	Alliance & Leicester Commercial Bank
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1108-00279	667.15	R	Alliance Disposables Ltd
Leeds City Council	City Development Insurance	Recreation Insurance	Premises	Cleaning Maintenance & Toiletries	127 265		1108-00280	421.30	R R	Alliance Disposables Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	568		1108-00281 1108-00282	806.00 979.09	R	Alliance Law Solicitors 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		1108-00283	756.12	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		1108-00284	1,840.92	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		1108-00285	17,961.67	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00286	1,356.60	R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-00287 1108-00288	508.73 484.50	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00289	576.30	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Aug-11	1108-00290	3,648.25	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00291	749.70	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		1108-00292	856.80	R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-00293 1108-00294	571.20 1,280.07	R R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00295	425.00	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00296	475.00	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-00297	1,129.56	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1108-00298	1,527.19 556.92	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1108-00299 1108-00300	22,528.84	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		1108-00301	3,642.03	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Aug-11	1108-00302	10,035.56	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00303	17,496.16	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		1108-00304	923.64	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1108-00305 1108-00306	17,256.52 1,593.65	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00307	1,428.00	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00308	494.70	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		1108-00309	489.60	R	Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-00310 1108-00311	571.20 4,180.60	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00311	637.50	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00313	846.60	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1108-00314	1,280.07	R	Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00315	1,467.40	R	Allied Healthcare Group 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	Home Care Home Care	568 568		1108-00316 1108-00317	883.67 12,113.94	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00317	2,464.33	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00319	21,018.86	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		1108-00320	4,859.28	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		1108-00321 1108-00322	12,171.83 2,715.33	R R	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1108-00322	11,758.58	R	Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00324	16,684.42	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	31-Aug-11	1108-00325	878.93	R	Allied Healthcare Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00326	1,049.11	R	Alternative Windows (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-00327 1108-00328	11,412.79 1,255.64	C C	Alternative Windows (Leeds) Ltd Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00328	3,370.00	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00330	2,927.58	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-00331	468.63	R	Alternative Windows (Leeds) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Young Peoples Activities	652		1108-00332	931.00	R	Alton Towers Park
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204		1108-00333 1108-00334	529.94 1,739.29	R R	Alvin Morris Ltd Amateur Swimming Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Private Hire	360		1108-00335	554.70	R	Amber Taxis (Alfreton) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	12-Aug-11	1108-00336	16,554.00	R	Amberleigh Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00337	2,169.00	R	Amelia 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	Residential Home Care	580 568		1108-00338 1108-00339	2,185.32 27,086.65	R R	Amelia House Anchor
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568		1108-00339	1,582.56	R	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 or	Supplier name
					code		Humber		revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00341	7,161.16		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00342	29,697.20		Anchor
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		1108-00343 1108-00344	11,947.20 22,330.68		Anchor Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00345	3,485.32		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00346	5,548.89		Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568		1108-00347	1,443.68		Anchor Anchor
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		1108-00348 1108-00349	4,131.37 3,035.59		Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00350	1,836.83		Anchor
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00351	567.16		Anchor
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 Payments To Voluntary Organisations	568 561		1108-00352 1108-00353	9,167.48 52,179.92		Anchor Anchor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00354	15,691.92		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-00355	1,397.80		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00356	478.68		Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential Care Emi	571 571		1108-00357 1108-00358	1,650.04 8,695.38		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-00359	1,186.96		Anchor Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-00360	1,094.56	R	Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00361	3,455.85		Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-00362 1108-00363	1,034.81 3,178.16		Anchor Trust Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-00363	433.97		Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-1	1108-00365	9,792.08	R	Anchor Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-1	1108-00366	727.26		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 Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	31-Aug-1	1108-00367 1108-00368	29,562.95 1,397.80		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00369	478.68		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00370	1,650.04		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00371	4,896.52		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574 580		1108-00372	1,186.96		Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580		1108-00373 1108-00374	1,094.56 2,692.88		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00375	8,711.61		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00376	3,093.44		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	571		1108-00377 1108-00378	6,784.51		Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi	580 571		1108-00378	21,599.92 16,116.36		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00380	11,763.36		Anchor Trust Simon Marks Court
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259		1108-00381	10,800.00		Andrew Arden Qc
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-00382 1108-00383	1,600.00 2,000.00		Andrew Elliott Andrew Elliott
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-00384	434.00		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-1	1108-00385	1,120.00		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00386	1,455.40		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		1108-00387 1108-00388	669.90 3,153.00		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		1108-00389	458.00		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Aug-1	1108-00390	598.50		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-00391	1,666.00		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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-00392 1108-00393	2,030.00 1,169.00		Angels Home Care Services Angels Home Care Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1108-00394	9,600.00		Angels Housekeeping Cic Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-00395	927.53		Ann M Mortimer
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-00396	692.40		Ann M Mortimer
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Human Resources	Supplies and Services Employees	Resaleable Material Training Costs	204 071		1108-00397 1108-00398	491.94 499.00		Annie Mo's Anslow Communications Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071		1108-00399	499.00		Anslow Communications Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1108-00400	469.00		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		1108-00401 1108-00402	1,365.00 469.00		Antalis Mcnaughton Limited Antalis Mcnaughton Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-00402	997.50		Anything Audio
West - North West	West - North West	Corporate Services	Supplies and Services	Professional Advisors	259		1108-00404	2,970.00		Aon Hewitt Limited
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265		1108-00405	2,365.00		Aon Hewitt Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Audit And Risk Commercial Services Trading Services	Supplies and Services Transport	External Audit Fees ExternalHire- ( Fleet Management)	261 313		1108-00406 1108-00407	3,560.00 879.08		Aon Hewitt Limited Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-00408	1,142.99		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Aug-1	1108-00409	806.77		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	12-Aug-1	1108-00410	637.61		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		1108-00411 1108-00412	449.82 1,022.49		Apetito Ltd Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-00412	872.62		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-00414	764.52	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-00415	428.13		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		1108-00416 1108-00417	438.08 1,230.46		Apetito Ltd Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-00417	665.40		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	23-Aug-1	1108-00419	460.78	R	Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-00420 1108-00421	924.43		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		1108-00421	1,440.02 1,065.63		Apetito Ltd Apetito Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grantss Projects	229		1108-00423	3,287.19		Apna Centre Apna Lunch Club
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	26-Aug-1	1108-00424	1,700.00	R	Appeal Pr Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	11-Aug-1	1108-00425	1,275.90	С	Apple Display & Shopfitting Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital	Supplier name
					code		Hamber		revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1 1108-00426	21,461.23	R	Applewalk Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-00427	10,647.76	R	Applewalk Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214		1 1108-00428	500.00	R	Appstation
East - North East Leeds City Council as Accountable Body	East - North East Social Services Pooled Budgets	Technical Services Jcs For People With Learning Disabilitie	Premises Third Party Payments	General Maintenance Home Care	104 568		I 1108-00429 I 1108-00430	830.00 552.04	R R	Aquaforce Plumbing Solutions Limited 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		1 1108-00431	545.20	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00432	503.15	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		1 1108-00433	749.75	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		I 1108-00434 I 1108-00435	720.47 417.00	R R	Arabella Health Staffing Ltd Arabella Health Staffing 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 1108-00436	552.04	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	11-Aug-11	1 1108-00437	1,036.27	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00438	581.10	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		I 1108-00439 I 1108-00440	423.72 417.00	R R	Arabella Health Staffing Ltd Arabella Health Staffing 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		I 1108-00440	1,624.80	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		1 1108-00442	645.50	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00443	511.19	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1 1108-00444	849.11	R R	Arabella Health Staffing Ltd 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	Third Party Payments Third Party Payments	Home Care Home Care	568		I 1108-00445 I 1108-00446	860.03 1,624.80	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		1 1108-00447	641.90	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	26-Aug-11	1 1108-00448	749.75	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		1 1108-00449	570.95	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		I 1108-00450 I 1108-00451	417.00 1,415.86	R 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		1 1108-00451	-866.94	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00453	441.05	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	31-Aug-11	1 1108-00454	647.30	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		1 1108-00455	1,008.88	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		I 1108-00456 I 1108-00457	1,624.80 552.04	R R	Arabella Health Staffing Ltd Arabella Health Staffing 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		I 1108-00457	611.20	R	Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00459	557.53	R	Arabella Health Staffing Ltd
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214		1 1108-00460	2,000.00	R	Arcadiahost Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00461	831.13	R	Archbold Carshop Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Strategy & Commissioning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227		I 1108-00462 I 1108-00463	473.98 52,265.00	R R	Archbold Carshop Ltd Archway
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		1 1108-00464	4,684.95	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Aug-11	1 1108-00465	731.95	R	Arco Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-00466	581.76	R	Arco Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		1 1108-00467 1 1108-00468	480.00 567.98	R R	Arco Ltd Arco Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1 1108-00469	-423.03	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	25-Aug-11	1 1108-00470	2,340.00	R	Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		1 1108-00471	1,170.00	R	Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-00472	651.02	R	Arco Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		I 1108-00473 I 1108-00474	423.03 1,234.80	R R	Arco Ltd Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		1 1108-00475	1,431.00	R	Arden Winch And Company Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		1 1108-00476	478.00	R	Arden Winch And Company Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		1 1108-00477	508.91	R	Argos Retail Group
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Environmental Health	Supplies and Services Supplies and Services	Operational Furniture & Equipment Other Hired And Contracted Services	203 265		I 1108-00478 I 1108-00479	624.94 551.40	R R	Argos Retail Group Ari Environmental Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-00480	494.18	R	Arnold Clark Finance Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-00481	497.49	R	Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00482	1,327.97	R	Arnold Laver & Co Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		I 1108-00483 I 1108-00484	801.22 922.50	R R	Arnold Laver & Co Ltd Arnold Laver & Co Ltd
Leeds City Council	Adult Social Care	Highways Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-00485	1,347.20	R	Arrigadeen Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1 1108-00486	1,027.46	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1 1108-00487	733.90	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1 1108-00488	587.12	R	Articulate Advocacy
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	Other Agency Services Other Agency Services	561 561		I 1108-00489 I 1108-00490	587.12 931.03	R R	Articulate Advocacy Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1 1108-00491	587.12	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	02-Aug-11	1 1108-00492	587.12	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1 1108-00493	1,068.54	R	Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 561		1 1108-00494	440.34 718.76	R	Articulate Advocacy
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	Other Agency Services Other Agency Services	561	02-Aug-11	I 1108-00495 I 1108-00496	1,074.74	R R	Articulate Advocacy Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561		1 1108-00497	11,551.25	R	Articulate Advocacy
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	05-Aug-11	1 1108-00498	3,650.76	R	Arval Phh Business Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00499	622.50	R	Asbestos Sample Analysis Limited
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	12-Aug-11	I 1108-00500 I 1108-00501	517.50 540.00	R R	Asbestos Sample Analysis Limited Asbestos Sample Analysis 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	Other Hired And Contracted Services Other Hired And Contracted Services	265		I 1108-00501 I 1108-00502	420.00	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	31-Aug-11	1 1108-00503	735.00	R	Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Books & Publications	206	20-Jul-11	1 1108-00504	423.47	R	Ascertiva Group IT
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1 1108-00505	2,662.00	R	Asd Metal 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	Residential Residential	580 580		I 1108-00506 I 1108-00507	9,632.12 16,367.24	R R	Ashcroft House Residential Home Ashcroft House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-00507	3,753.12	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1 1108-00509	1,209.96	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1 1108-00510	782.16	R	Ashcroft Nursing Home

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 Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00511	4,671.11	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00512	1,209.96	R	Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00513	660.48	R	Ashfield Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-00514 1108-00515	2,777.04 565.80	R R	Ashfield Court Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00516	660.48	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00517	565.80	R	Ashfield Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00518	-848.92	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580		1108-00519	2,318.40	R 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	570		1108-00520 1108-00521	-431.38 25,210.68	R	Ashfield Nursing Home Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-00522	2,318.40	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00523	5,827.14	R	Ashfield Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00524	1,504.00	R	Ashley Care Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Services For Older People - 65 And Over Executive Support	Third Party Payments Supplies and Services	Nursing Home Publication And Promotion	570 267		1108-00525 1108-00526	1,504.00 500.00	R R	Ashley Care Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-00527	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-00528	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-00529	726.00	R	Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 315		1108-00530	726.00 -624.64	R R	Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	265		1108-00531 1108-00532	-624.64 559.36	R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00532	840.32		Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00534	840.32		Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-00535	1,121.92	R	Ashworth Grange
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00536	671.60	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		1108-00537	11,618.77 3,812.09	R R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00538 1108-00539	998.89	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00540	1,020.44	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00541	4,075.22	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00542	4,101.38	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 206		1108-00543 1108-00544	7,433.12	R 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		1108-00544	473.38 6,539.13		Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00546	3,493.22	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00547	-3,918.88	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00548	588.47	R	Askews & Holts
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206		1108-00549	3,237.68	R	Askews & Holts
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		1108-00550 1108-00551	1,271.88 2,274.64	R R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00552	2,740.05	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	23-Aug-11	1108-00553	2,817.04	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00554	1,893.20	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00555	1,385.21	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		1108-00556 1108-00557	5,251.55 2,371.95	R R	Askews & Holts Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00558	1,838.74	R	Askews & Holts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00559	1,686.50	R	Askews & Holts
Leeds City Council	City Development	Recreation	Employees	Training Costs	071		1108-00560	720.00	R	Askham Bryan College
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-00561	790.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-00562 1108-00563	790.00 1,300.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-00564	2,180.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-00565	790.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-00566	1,391.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1108-00567	2,690.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1108-00568 1108-00569	790.00 990.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-00570	1,700.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-00571	2,690.00	R	Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-00572	2,830.00	R	Asphalt Pavers
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-00573 1108-00574	790.00 1,560.00	R R	Asphalt Pavers Asphalt Pavers
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-00574	19,635.00	Ċ	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00576	14,780.00	č	Asprey Bros Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-11	1108-00577	6,252.56	С	Asprey Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of Workplace Waste	126		1108-00578	2,789.43	R	Associated Waste Management Limited
Leeds City Council	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234 126		1108-00579	510.00 1,453.01	R R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1108-00580 1108-00581	1,453.01		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1108-00582	831.04	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05-Aug-11	1108-00583	522.00	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-00584	7,026.90	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1108-00585	13,049.95	R R	Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234		1108-00586 1108-00587	24,523.40 6,607.20	R	Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1108-00588	12,270.51	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1108-00589	23,058.68	R	Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126		1108-00590	5,722.05	R	Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126 126		1108-00591	822.00	R R	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1108-00592 1108-00593	719.63 955.05	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		1108-00594	5,497.62	R	Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1108-00595	10,209.93		Associated Waste Management Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or	Supplier name
Leade City Coursil	Environment & Neighbourhoods	Streetscene Environmental Services	Constitution and Constitution	Waste Disposal Charges	code	00 4 44	1108-00596	19,186.44	revenue	Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services Premises	Removal Of Workplace Waste	236 126		1108-00596	739.50		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-00598	6,336.43		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1108-00599	11,767.67		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1108-00600	22,113.72		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1108-00601	1,205.40		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1108-00602	754.50		Associated Waste Management Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Corporate Governance	Supplies and Services Employees	Memberships Tuition & Course Fees	226 073		1108-00603 1108-00604	1,036.00 1,252.00		Association Of Directors Of Adult Social Association Of Electoral Administrators
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1108-00605	500.00		Association of Electoral Administrators Asyabi
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1108-00606	1,168.33		Atc Properties Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-00607	4,279.54		Atkins Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00608	24,818.66		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-00609	19,955.91		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00610	11,311.16		Atkinson Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi Nursing Home	574 570		1108-00611 1108-00612	10,257.76 1,584.00		Atkinson Court Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Emi	574		1108-00612	1,143.36		Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00614	1,584.00		Attlee Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-00615	1,143.36		Attlee Court
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00616	620.24	R	Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00617	669.20		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00618	1,278.61		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-00619	530.40		Audiogo Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580		1108-00620	8,217.00		Autism Care (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	511		1108-00621 1108-00622	8,217.00 2,408.50		Autism Care (Uk) Ltd Autism Partnership Uk 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 Other Organisations Services Rendered By Other Organisations	511		1108-00622	721.00		Autism Partnership Uk Ltd Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00624	566.13		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00625	1,441.00		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00626	662.50		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00627	2,650.09	R	Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00628	662.50		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00629	477.00		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00630	1,187.00		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-00631	2,825.38		Autism Partnership Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Leeds Shared Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231		1108-00632 1108-00633	2,636.77 500.00		Autism Partnership Uk Ltd Autobar Uk Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-00634	475.00		Autoquench Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-00635	1,332.20		Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00636	447.90		Avalon
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-00637	671.85		Avalon
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7		1108-00638	552.41		Avalon
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-00639	6,133.33		Avalon
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-00640	6,133.38		Avalon
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East Construction Services	Capital Employees	Other Costs Temporary Staff-Basic	7 009		1108-00641 1108-00642	656.92 7,599.67		Avalon Avalon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-00642	750.00		Avalon Promotions Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00644	4,642.20		Avens Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-00645	837.50		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-00646	1,172.50	R	Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-00647	1,005.00		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-00648	4,020.00		Avocet Hardware Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-00649	1,172.50		Avocet Hardware Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-00650	4,143.32		Avon Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Residential Resaleable Material	580 204		1108-00651	4,143.32 438.09		Avon Lodge
Leeds City Council Leeds City Council	City Development City Development	Economic Development	Supplies and Services	Resaleable Materials	204		1108-00652 1108-00653	809.04		Awards Centre v/t Awnhill Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00654	1,221.00		Ayresome Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00655	1,221.00		Ayresome Court Nursing Home
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-00656	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-00657	11,186.12		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00658	4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00659 1108-00660	4,150.00		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1108-00661	1,500.00 4,150.00		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00662	4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00663	2,890.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00664	2,129.84		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-00665	4,150.00	С	B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11	1108-00666	4,412.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00667	2,890.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00668	4,150.00		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-00669	13,000.00		B A Construction 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	009 009		1108-00670 1108-00671	829.91 465.83		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	009		1108-00671	465.83 620.86		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00672	620.86		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00674	829.91		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Aug-11	1108-00675	612.47		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	05-Aug-11	1108-00676	465.83	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00677	608.28	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00678	620.86		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00679	587.30		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00680	620.86	R	Badenoch & Clark Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction I		Capital or revenue	Supplier name
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	12-Aug-11	1108-00681	489.51		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00682	489.51		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00683	829.91		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00684	623.02		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00685	863.56	R	Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00686	489.51		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00687	620.86		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00688	587.30		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00689	620.86		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00690	553.79		Badenoch & Clark Ltd
West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1108-00691 1108-00692	465.83 620.86		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009		1108-00692	587.30		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00694	489.51		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00695	620.86		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00696	829.91		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1108-00697	620.86		Badenoch & Clark Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11	1108-00698	643.00	R	Bag Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-00699	485.60		Baker & Taylor (uk) IT
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-00700	1,253.87		Baker & Taylor (uk) IT
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-00701	1,958.16		Baker & Taylor (uk) IT
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-00702	500.00		Ballet Lorent
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346		1108-00703 1108-00704	605.00 714.50		Balmers Garden Machinery Balmers Garden Machinery
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3		1108-00704	1,241,600.00		Bam Construction Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-00705	6,367.50		Barca Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1108-00707	14,000.00		Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-00708	52,998.75		Barca Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-00709	1,162.80		Barenbrug Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1108-00710	26,063.00		Barnardo Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-00711	2,340.00		Barnardo Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11	1108-00712	7,500.00	R	Barnardos Yorkshire
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-00713	4,139.50		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1108-00714	28,400.00		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1108-00715	3,750.00		Barnardos Yorkshire
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227		1108-00716	3,750.00		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Examination Fees And Subscriptions	265		1108-00717	8,722.00		Barnardos Yorkshire
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Statutory Housing	Employees Transport	Public Transport Expenses	075 310		1108-00718 1108-00719	1,000.00 948.50		Barnsley Mbc Barnsley Mbc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933		1108-00719	-6,657.33		Barnsley Mbc
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		1108-00721	1,169.60		Barnsley Primary Care Trust
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-00722	3,995.00		Baronmead International Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Printing	215		1108-00723	12,109.51		Barwick In Elmet & Scholes Parish
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290		1108-00724	537.36		Bauer Radio Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211		1108-00725	1,663.38		Bauer Radio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1108-00726	2,973.25		Bauer Radio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1108-00727	1,026.75		Bauer Radio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5		1108-00728	1,200.00		Bay Media Ltd
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1108-00729 1108-00730	17,023.13 1,262.20		Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Fuel (Non LCC Supplies)	321		1108-00730	2,506.52		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00731	946.65		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00733	39,646.87		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00734	17,022.00		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00735	1,957.80		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00736	20,390.40		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00737	11,143.29		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00738	38,745.00		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00739	16,645.50		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00740	24,369.40		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		1108-00741	19,938.60		Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies)	321 321		1108-00742 1108-00743	11,107.00 38,769.50		Bayford Oil Bayford Oil
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Oil	122		1108-00743	1,301.00		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00745	1,181.65		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00746	15,797.33		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00747	4,160.07		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Aug-11	1108-00748	1,939.50	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	18-Aug-11	1108-00749	16,925.63		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00750	20,325.21		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00751	11,321.23		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00752	41,090.40		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00753	25,110.80		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-00754 1108-00755	665.80		Bayford Oil
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1108-00755 1108-00756	17,137.40 1,550.95		Bayford Oil Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00756	975.75		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00757	1,301.00		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00759	1,985.40		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00760	17,151.00		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00761	2,911.26		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	26-Aug-11	1108-00762	39,872.00	R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1108-00763	20,505.60		Bayford Oil
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-00764	4,494.00		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	30-Aug-11	1108-00765	11,422.00	R	Bayford Oil
Spending over £500 for Leeds City Council	il (http://etatietice.data.gov.uk/doc/local-a	uthority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount	Capital	Supplier name
					code		Hamber		revenue	•
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1 1108-00766	17,118.00		Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1 1108-00767	11,422.00		Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Transport Third Party Payments	Fuel (Non LCC Supplies) Residential	321 580		1 1108-00768 1 1108-00769	25,062.40 7,984.00		Bayford Oil Baylis Place
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1 1108-00770	7,984.00		Baylis Place
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127		1 1108-00771	437.92		Bbn Fastnet
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds Corporate Directorate	Supplies and Services Supplies and Services	Audit Fees Audit Fees	261 261		1 1108-00772 1 1108-00773	13,500.00 16,000.00		Bdo Stoy Hayward Llp Bdo Stoy Hayward Llp
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261		1 1108-00774	17,000.00		Bdo Stoy Hayward Lip
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5		1 1108-00775	16,780.00		Beacon Communication Technology (North)
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate Functions	Miscellaneous Information Technology	Capital Supplies and Services	Other Costs Telephones	7 213		1 1108-00776 1 1108-00777	10,553.00 430.00		Beacon Communication Technology (North) Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17-Aug-1	1 1108-00777	441.50		Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	17-Aug-11	1 1108-00779	1,695.00	) R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090		1 1108-00780	1,215.00		Beacon Communication Technology (North)
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Networks Dept Orders - Expenditure Networks Dept Orders - Expenditure	090 090		1 1108-00781 1 1108-00782	435.00 1,403.00		Beacon Communication Technology (North) Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090		1 1108-00783	417.00		Beacon Communication Technology (North)
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1 1108-00784	440.00		Beacon Communication Technology (North)
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Networks Dept Orders - Expenditure Networks Dept Orders - Expenditure	090 090		1 1108-00785 1 1108-00786	570.00 2,825.00		Beacon Communication Technology (North) Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1 1108-00787	478.00		Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	30-Aug-11	1 1108-00788	482.80		Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090		1 1108-00789	3,975.00		Beacon Communication Technology (North)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Premises Premises	Cleaning Maintenance & Toiletries First Aid Requisites	127 128		1 1108-00790 1 1108-00791	695.68 658.34		Beaucare Itd Beaucare Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00792	1,225.00		Beech Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00793	1,225.00		Beech Lodge Residential Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00794	500.00		Bee-Tee Products
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Strategy & Commissioning	Support Services Third Party Payments	Legal Disbursements Supporting Ppl - Block Gross Chargeable	411 514		1 1108-00795 1 1108-00796	791.50 12,947.81		Beetenson & Gibbon Solicitors Behind Closed Doors (Bcd)
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-00797	1,332.00		Bell Group Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-00798	1,355.36		Belle Green Court Care Home
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		1 1108-00799 1 1108-00800	5,720.96 3,188.78		Belle Isle Tenant Management Belle Isle Tenant Management
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1108-00801	2,755.24		Belle Isle Tenant Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1 1108-00802	1,022.36	S R	Belvedere Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00803	954.68		Belvedere Residential Home
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Employees	Bought In Professional Services Professionally Linked Training	277 076		1 1108-00804 1 1108-00805	455.00 1,960.80		Ben Hall Bentley Systems International Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-00806	42,177.24		Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00807	23,049.13		Berkley Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580		1 1108-00808 1 1108-00809	23,380.30 37,351.10		Berkley Court Berkley Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259		1 1108-00810	1,600.00		Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	17-Aug-11	1 1108-00811	1,600.00	) R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1 1108-00812	640.00		Berrybrown 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 Care Emi Residential Care Emi	571 571		1 1108-00813 1 1108-00814	1,760.92 1,760.92		Bethel House Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1 1108-00815	1,728.00	) R	Bewick Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-00816	1,728.00		Bewick Lodge
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Memberships Waste Disposal Charges	226 236		1 1108-00817 1 1108-00818	3,183.19 5,335.74		Biaza Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-00819	2,096.63		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1 1108-00820	52,106.37		Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1 1108-00821 1 1108-00822	87,723.77 5,533.10		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-00823	1,865.00		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	10-Aug-11	1 1108-00824	60,416.96	S R	Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1 1108-00825	92,776.40		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234		1 1108-00826 1 1108-00827	5,538.04 2,978.38		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	17-Aug-11	1 1108-00828	63,454.48	3 R	Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1 1108-00829	91,689.97		Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234		1 1108-00830 1 1108-00831	3,756.72 2,505.38		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1 1108-00832	55,076.10		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1 1108-00833	95,124.74		Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1 1108-00834 1 1108-00835	6,625.26 5,288.03		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-00836	1,888.31		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236		1 1108-00837	61,936.70		Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236		1 1108-00838 1 1108-00839	72,201.28 2,765.88		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges	234 236		1 1108-00839	2,765.88 56,662.64		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11	1 1108-00841	94,910.18	3 R	Biffa Waste Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1 1108-00842	500.00		Big Hoo Ha Co
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		1 1108-00843 1 1108-00844	1,176.01 1,052.65		Bilbeck (Merchants) Ltd Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00845	448.96	S R	Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00846	1,453.37		Bilbeck (Merchants) 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		1 1108-00847 1 1108-00848	1,595.49 1,454.86		Bilbeck (Merchants) Ltd Bilbeck (Merchants) 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		1 1108-00848	1,454.80		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1 1108-00850	480.61		Bilbeck (Merchants) Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction Net	t amount		Supplier name
					expenditure code		number		or revenue	
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-00851	589.72		Bilbeck (Merchants) Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1108-00852	769.17		Binson Bearings
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Transport Supplies and Services	Plant Spares Recycling & Reuse Charges	346 234		1108-00853 1108-00854	693.35 5,030.12		Binson Bearings Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-00855	9,410.21		Biowise Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-00856	3,452.77		Biowise Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Other Hired And Contracted Services	234 265		1108-00857 1108-00858	4,523.47 970.00		Biowise Ltd Bison Bede Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-00859	750.00		Bison Bede Limited Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-00860	970.00	R	Bison Bede Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265		1108-00861 1108-00862	970.00		Bison Bede 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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-00862	970.00 1,125.00		Bison Bede Limited Bison Bede Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Aug-11	1108-00864	1,020.00	R	Blachere Wonderland Illuminations Uk Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561		1108-00865	16,000.00		Black Health Agency
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Other Adult Services Belle Isle	Third Party Payments Capital	Payments To Voluntary Organisations Construction	561 3		1108-00866 1108-00867	72,425.25 10,213.97		Black Health Agency Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	10-Aug-11	1108-00868	12,078.67	С	Blackie Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1108-00869 1108-00870	10,567.89		Blackie Ltd Blackie Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Belle Isle Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Pathway - holiday	3 555		1108-00870	12,316.20 500.00		Blackpool Pleasure
Leeds City Council	City Development	Recreation	Capital	Construction	3		1108-00872	2,407.84		Blakedown Landscapes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Plant and Machinery	102		1108-00873	600.80		Boc Limited
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1108-00874 1108-00875	550.00 451.02		Bocm Pauls Ltd Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-00876	517.28		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Aug-11	1108-00877	658.21	R	Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-00878	623.00		Boiler & Heating Supplies Ltd
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580		1108-00879 1108-00880	878.62 573.00		Boiler & Heating Supplies Ltd Bolton Salford & Trafford
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-00881	419.76		Bon Bons Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1108-00882	1,184.40		Book Tokens 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 Care Emi Residential Care Emi	571 571		1108-00883 1108-00884	1,503.04 1,503.04		Boroughbridge Lodge Boroughbridge Lodge
East - North East	East - North East	Business Improvement	Premises	Other	114		1108-00885	1,000.00		Boston Spa Parish Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	05-Aug-11	1108-00886	1,125.00		Boutique Catering Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269		1108-00887	839.60		Boutique Catering Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Executive Support	Supplies and Services Supplies and Services	Hospitality Conference Meetings	255 253		1108-00888 1108-00889	1,000.00 512.50		Boutique Catering Ltd Boutique Catering Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255		1108-00890	675.00		Boutique Catering Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1108-00891	2,516.00		Bps Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568		1108-00892 1108-00893	1,100.80 26,975.00		Bradford And Northern Housing Bradford District Care Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00894	1,952.56		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00895	10,436.44	R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-00896	1,457.76		Bradford Independent (St Ives) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1108-00897 1108-00898	1,924.48 6,172.32		Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-00899	6,216.68		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-00900	1,457.76		Bradford Independent (St Ives) Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1108-00901 1108-00902	1,924.48 1,808.20		Bradford Independent (St Ives) Ltd Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-00902	3,289.20		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-00904	15,384.49	R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00905	2,593.40		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 Home Residential Care Emi	570 571		1108-00906 1108-00907	8,847.75 1,638.68		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 Care Emi	571		1108-00908	1,727.88		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-00909	5,560.32		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 Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Emi Residential	574 580		1108-00910 1108-00911	3,238.80 1,134.52		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		1108-00912	1,080.60		Bradford Independent Health Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1108-00913	1,808.20		Bradford Independent Health 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	Nursing Home Nursing Home	570 570		1108-00914 1108-00915	3,289.20 18,936.40		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-00916	2,593.40		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-00917	11,727.48		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-00918	1,638.68		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	Residential Care Emi Nursing Care Emi	571 574		1108-00919 1108-00920	1,727.88 9,266.02		Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-00921	4,321.71		Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-00922	1,134.52		Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 570		1108-00923 1108-00924	1,080.60		Bradford Independent Health Care
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		1108-00924	1,420.08 39,028.67		Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-00926	979.68	R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-00927	1,420.08		Bradford Independent Health Care Owlett
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		1108-00928 1108-00929	21,853.55 1,112.40		Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	04-Aug-11	1108-00930	848.25		Bradford Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1108-00931	632.20	С	Bradley Environmental Consultants
Leeds City Council Leeds City Council	Environment & Neighbourhoods	South South East South South East	Capital	Construction	3		1108-00932 1108-00933	632.20 632.20		Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-00933	632.20		Bradley Environmental Consultants Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-00935	545.00		Bradley Environmental Consultants

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital or	Supplier name
					code				revenue	
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-11	1 1108-00936	545.00	С	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1 1108-00937	545.00	С	Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital Capital	Construction	3		I 1108-00938 I 1108-00939	545.00 545.00	C C	Bradley Environmental Consultants Bradley Environmental Consultants
Leeds City Council Leeds City Council	Environment & Neighbourhoods	South South East South South East	Capital	Construction Construction	3		1 1108-00939	632.20		Bradley Environmental Consultants
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1 1108-00941	1,400.65		Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106		1 1108-00942	2,779.50		Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1 1108-00943	29,777.45		Bradley Environmental Consultants
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	South South East E. Offices	Capital Premises	Construction H.R.A Special Maintenance	3 106		I 1108-00944 I 1108-00945	1,400.65 1,199.00	C R	Bradley Environmental Consultants Bradley Environmental Consultants
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106		1 1108-00946	7,365.35	R	Bradley Environmental Consultants
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	31-Aug-11	1 1108-00947	10,176.65	R	Bradley Environmental Consultants
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1 1108-00948	4,930.56	R	Brain Injury Rehabilitation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		I 1108-00949 I 1108-00950	4,448.00 4,454.84	R R	Brain Injury Rehabilitation Trust Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1 1108-00951	3,782.20	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1 1108-00952	7,876.05	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1 1108-00953	4,930.56		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569		1 1108-00954	65,982.84	R	Brain Injury Rehabilitation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		I 1108-00955 I 1108-00956	44,897.48 4,454.84	R R	Brain Injury Rehabilitation Trust Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1 1108-00957	3,782.20		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1 1108-00958	4,642.96		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00959	473.07	R	Brain Injury Rehabillitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00960	498.15		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00961	4,525.16		Brain Injury Rehabilitation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		I 1108-00962 I 1108-00963	4,525.16 4,676.00		Brain Injury Rehabillitation Trust Brain Injury Rehabillitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00964	4,525.11	R	Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00965	4,675.95		Brain Injury Rehabillitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1 1108-00966	4,676.00		Brain Injury Rehabillitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00967	4,525.16		Brain Injury Rehabillitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568		1 1108-00968	4,525.11	R R	Brain Injury Rehabillitation Trust Brain Injury Rehabillitation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568		I 1108-00969 I 1108-00970	4,525.16 4,676.00		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00971	4,675.95		Brain Injury Rehabilitation Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00972	4,676.00		Brain Injury Rehabillitation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-00973	1,575.11	R	Brain Injury Rehabilitation Trust
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-00974	4,508.76		Brain Injury Rehabillitation Trust
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Provisions Provisions	231 231		I 1108-00975 I 1108-00976	1,077.15 751.16		Brake Bros Ltd Brake Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231		1 1108-00977	512.73		Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1 1108-00978	468.76		Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1 1108-00979	459.24		Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1 1108-00980	471.06		Bramley Family Support Project
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548		I 1108-00981 I 1108-00982	423.96 753.60		Bramley Family Support Project Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1 1108-00983	447.45		Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1 1108-00984	423.92		Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1 1108-00985	471.00	R	Bramley Family Support Project
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-00986	29,043.54	R	Brandon 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 Care Emi Residential	574 580		I 1108-00987 I 1108-00988	1,815.54 1,126.60	R R	Brandon House Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-00989	28,037.32		Brandon House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1 1108-00990	1,006.78		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-00991	6,060.96		Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-00992	1,126.60	R	Brandon House
Leeds City Council Leeds City Council	Insurance Central & Corporate Functions	Insurance Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321		I 1108-00993 I 1108-00994	22,000.00 475.00		Brearleys Solicitors Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1 1108-00995	475.00		Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1 1108-00996	475.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1 1108-00997	475.00	R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1 1108-00998	475.00	R	Brenntag Uk Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Third Party Payments	Rents Fostering - Placement Support	141 550		I 1108-00999 I 1108-01000	585.00 680.00	R	Bridge Street Pentecostal Church Ltd Bright Skies Day Nursery
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1 1108-01001	641.00	R	Bright Skies Day Nursery
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1 1108-01002	3,967.50	R	Britannia Business Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1108-01003	1,900.00	R	Britannia Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1108-01004	1,900.00		Britannia Nursing Home
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Professionally Linked Training Professionally Linked Training	076 076	12-Aug-11	I 1108-01005 I 1108-01006	572.50 1,165.00		British Agencies For Adoption & British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Gas	123		1 1108-01007	8,451.78		British Gas
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Gas	123		1 1108-01007	543.21	R	British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	04-Aug-11	1 1108-01009	4,769.94		British Gas Business
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Premises	Electricity	124		1 1108-01010	724.59		British Gas Business
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		I 1108-01011 I 1108-01012	935.54 1,215.17		British Gas Business British Gas Business
Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1 1108-01012	2,097.03		British Gas Business
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107		1 1108-01014	3,000.00		British Gas Service Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	02-Aug-11	1 1108-01015	3,000.00	R	British Gas Service Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107		1 1108-01016	3,000.00		British Gas Service Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107		I 1108-01017 I 1108-01018	3,000.00		British Gas Service Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Belle Isle East North East	Capital Capital	Construction Construction	3 3		I 1108-01018	3,331.00 34,642.00		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1 1108-01020	2,972.50		British Gas Services Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		or	Supplier name
	5	0 4 0 4 5 4	0 11		code				revenue	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East West North West	Capital Capital	Construction Construction	3		1108-01021 1108-01022	10,311.00 24,359.81	C	British Gas Services Ltd British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3		1108-01023	5,953.00	c	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-01024	17,954.00	č	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Aug-11	1108-01025	8,980.00	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-01026	12,016.86	С	British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	26-Aug-11	1108-01027 1108-01028	9,018.15	C	British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	East North East Highways	Capital Capital	Construction Other Costs	3 7		1108-01028	47,513.00 1,459.80	C	British Gas Services Ltd British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01029	785.86	c	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213		1108-01031	482.95	R	British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213		1108-01032	643.94	R	British Telecom
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-01033	1,312.56	R	British Telecom
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01034	16,484.26	С	British Telecom
West - North West Aire Valley Homes Leeds	West - North West Aire Valley Homes Leeds	Corporate Services Aire Valley Homes Leeds	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1108-01035 1108-01036	3,599.36 3,453.36	R R	British Telecom Bt/Bacs British Telecom Bt/Bacs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Supplies and Services	Telephones	213		1108-01030	-879.93	R	British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1108-01038	58,407.60	R	British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213		1108-01039	11,456.14	R	British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213		1108-01040	4,131.69	R	British Telecom Bt/Bacs
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1108-01041	108,494.53	С	Britspace Modular Buildings Limited
Leeds City Council Leeds City Council	Other Education Services City Development	Primary Schools Recreation	Capital Supplies and Services	Other Costs Food & Drink	7 231		1108-01042 1108-01043	11,408.33 488.64	C R	Britspace Modular Buildings Limited Britvic Soft Drinks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01043	1,053.12	R	Broadway Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01045	1,053.12	R	Broadway Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231		1108-01046	458.25	R	Bronte Natural Spring Water
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-01047	3,646.60	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01048	13,481.27	R	Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-01049	3,646.60	R	Brooklands Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-01050 1108-01051	18,075.14 1,263.40	R R	Brooklands Residential Home Brookside
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01051	1,263.40	R	Brookside
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-01053	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-11	1108-01054	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-01055	2,029.60	R	Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-01056	1,850.72	R	Brothers Of Charity
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-01057	1,850.72	R	Brothers Of Charity
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		1108-01058 1108-01059	750.00 2,754.00	R R	Browning House Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	10-Aug-11	1108-01060	5,508.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1108-01061	1,692.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1108-01062	14,400.00	R	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1108-01063	7,140.00	R	Browning House
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01064	557.00	R	Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01065	583.00	R	Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1108-01066 1108-01067	13,300.00 694.00	R R	Broxap Ltd Broxap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01068	572.00	R	Broxap Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1108-01069	451.77	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	26-Aug-11	1108-01070	1,778.16	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1108-01071	1,893.09	R	Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-01072	504.24	R	Bs Project Services Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1108-01073 1108-01074	699.15 698.50	R R	Bs Project Services Ltd Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-01074	751.35	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-01076	684.20	R	Bs Project Services Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-01077	733.15	R	Bs Project Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-01078	1,023.72	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-01079	-584.69	R	Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-01080	3,189.72	R	Bss Group 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	Operational Materials Operational Materials	205 205		1108-01081 1108-01082	462.60 768.24	R R	Bss Group Plc Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-01082	1,131.70	R	Bss Group Pic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-01084	754.15	R	Bss Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213		1108-01085	523.88	R	Bt Contract Rentals Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090		1108-01086	66,319.13	R	Bt Global Services
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Networks Dept Orders - Expenditure	090		1108-01087	-665.97	R	Bt Global Services
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services Construction	265		1108-01088	21,057.40	R	Bt Redcare
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Regeneration Management Community Safety	Capital Supplies and Services	Other Hired And Contracted Services	3 265		1108-01089 1108-01090	12,497.00 1,490.00	C R	Bt Redcare Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290		1108-01091	3,479.36	R	Btcv
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1108-01092	9,850.65	R	Bts Holdings Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Telephones	213		1108-01093	5,423.52	R	BTt Pay By Phone
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-01094	1,617.00	R	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-01095	539.00	R	Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-01096 1108-01097	1,078.00	R	Buddi Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1108-01097	2,210.00 1,300.00	R R	Buildbase Civils & Lintels Buildbase Civils & Lintels
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205		1108-01098	1,812.00	R	Bulk Builders Merchants
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01000	4,409.80	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	03-Aug-11	1108-01101	4,409.80	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-01102	1,815.80	R	Bulrush Horticulture Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01103	1,037.60	R	Bulrush Horticulture Ltd
Leeds City Council	City Development Childrens Services	Recreation	Supplies and Services	Operational Materials	205		1108-01104	1,620.20	R	Bulrush Horticulture Ltd
Leeds City Council	Cimulens Services	Learning Skills & Universal	Transport	Vehicle Spares	345	04-Aug-11	1108-01105	877.50	R	Bumpy Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	or .	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	code 265	0E Aug 11	1108-01106	4,287.50	revenue R	Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Repairs To LCC Vehicles	341		1108-01106	1,050.00		Bumpy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-01108	1,413.05		Bunzi Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-01109	605.59		Bunzl Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01110	13,090.31		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-01111	24,402.49		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01112	21,838.53		Bupa Park Avenue
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Emi Nursing Home	574 570		1108-01113 1108-01114	38,848.42 1,421.68		Bupa Park Avenue Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01114	40,195.07		Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01116	1,421.68		Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-01117	1,421.68		Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01118	7,693.73		Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01119	1,421.68		Bupa Sabourn Court Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01120	1,157.40		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01121 1108-01122	1,892.22		Burdens Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206		1108-01122	1,350.30 6,300.00		Burdens Ltd Bureau Van Dijk Electronic Publishing
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1108-01124	816.00		Bureau Veritas Certification Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265		1108-01125	565.25		Burgundyhale Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Other Hired And Contracted Services	265		1108-01126	1,787.50		Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01127	2,446.96		Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01128	3,133.36		Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-01129	21,672.36		Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01130	9,928.40		Burley House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-01131	1,738.96		Burley 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	570 570	31-Aug-11	1108-01132 1108-01133	19,933.40		Burley House Burley House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570		1108-01134	11,667.36 1,738.96		Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01134	922.68		Burlington Care
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1108-01136	546.00		Burnt Tree Group
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-01137	528.00		Burnt Tree Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-01138	535.00		Burton Regan Detective Bureau
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1108-01139	4,241.00		Business 900 Community Interest Company
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-01140	824.63		Busy Bees Childcare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01141	736.40		Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01142	2,895.20		Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions West - North West	Commercial Services Trading Services	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Refuse	265		1108-01143 1108-01144	1,617.00		Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Premises	Removal Of Refuse	126 126		1108-01144	1,495.80 1,098.80		Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01146	1,246.00		Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01147	1,883.00		Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	24-Aug-11	1108-01148	1,518.57		Bw Skip Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01149	956.20		Bw Skip Hire Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	05-Aug-11	1108-01150	1,036.20		Bwb (Lincoln) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-01151	1,036.20		Bwb (Lincoln) Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-01152	1,036.20		Bwb (Lincoln) Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Environmental Health	Employees Capital	Agency Staff Construction	008 3		1108-01153 1108-01154	1,747.00 2,890.00		Byland Engineering C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-01154	7,550.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-01156	2,890.00		C & R Maintenance Services Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1108-01157	32,192.28		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1108-01158	4,273.18		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1108-01159	3,434.34		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1108-01160	2,403.92		C D Robinson Building & Plastering
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101		1108-01161	23,431.63		C D Robinson Building & Plastering
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Legal Disbursements	205 411		1108-01162	3,840.00 1,130.40		C J Covers Ltd C N Gaunt & Son
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Commercial Services Trading Services	Support Services Supplies and Services	Other Hired And Contracted Services	265		1108-01163 1108-01164	522.15		C P Davidson & Sons Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-01165	1,365.00		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-01166	2,434.60		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-01167	1,329.00		C P Thornton Roofing
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01168	650.00		C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-01169	1,055.50		C P Thornton Roofing
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101		1108-01170	780.00		C P Thornton Roofing
Leeds City Council	City Development City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-01171	2,916.00		C P Thornton Roofing
Leeds City Council Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1108-01172 1108-01173	694.50 1,761.00		C P Thornton Roofing C P Thornton Roofing
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-01173	2,035.00		C P Thornton Roofing
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01174	983.00		C Sales & Son
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-01176	2,714.00		C W Burke
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-01177	9,434.66	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01178	2,997.44		C&L Plumbing Services
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-01179	3,284.18		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01180	4,130.97		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01181	724.12		C&L Plumbing Services
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		1108-01182 1108-01183	1,604.11		C&L Plumbing Services 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		1108-01183	2,719.41 1,031.87		C&L Plumbing Services C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-01185	1,805.14		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01186	2,784.68		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01187	5,287.19		C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01188	1,527.11	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01189	1,302.08	R	C&L Plumbing Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01190	5,006.55	R	C&L Plumbing Services
Sponding over \$500 for Loads City Council	I /http://atatiation.data.gov.uk/dag/lagal.g	outhority/OOD A\ Aug 2011								

Each   Perform   Company	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction Net number		or	Supplier name
Lab   Marie Rate   Lab   Marie Rate   Lab   Marie Rate   Lab   L	5 5 .	E . N E .	0 4 5 0 1	0 1 10 1	01 15 14 10 1 110	code		1100 01101			
Seat   Number   Comment											
Dec.   Sept.											C&L Plumbing Services
Dec: Van Earl   Prof.											C&L Plumbing Services
Earl - Number   Earl - Numbe											
Earl - March Earl   Contraction   Contract											
Faul - Hard   Faul - Faul											
Edit   Note	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-11	1108-01198	1,060.60	R	
		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services				782.54		
East Note   East											
Sept   Process   Sept   S											
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Dec.   Form Earl   East - North Earl   East											
Lond   Concept											
Fair - Numblished   Fair											
Faul - North Faul   Faul - North Faul											
Faul - Noth Field		East - North East	Construction Services	Supplies and Services		265	19-Aug-11	1108-01209	1,566.42		C&L Plumbing Services
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Part   March   Part											
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Leads (Lip Council   Earl - Nom East   Earl - Nom East   Commission Seventees   Supplies and Services   Supplies and Service											
East - Nomin East   Constitution Services   Supples and Services   East - Nomin East   East - Nomin East   East - Nomin East   Constitution Services   Supples and Services   East - Nomin East   East - Nomin East   East - Nomin East   Constitution Services   Supples and Services   East - Nomin East   Eas											
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East - Nom East   East Nom East   East - Nom East   East - Nom East   East Nom East		East - North East	Construction Services				25-Aug-11	1108-01230			C&L Plumbing Services
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Leads City Coural   Environment & Neighbourhoods   East North East   Capital   Construction   3   31-Aught   1169-01239   2,149-91   C   C   C   C   C   C   C   C   C											
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Leads City Council						3					
Leeds City Council   Environment & Neighbourhoods   East North East   Capital   Construction   3   31-Aught   1108-01245   2,747.20   C & L. Plumbing Services   Leeds City Council   City Development   Libraries, Arts & Heritage   Supplies and Services   Council   Certural & Corporate Functions   Council   Certural & Corporate Functions   Certural & Council   Certural & Corporate Functions   Certural & Council   Certural & Corporate Functions   Certural & C	Leeds City Council	Environment & Neighbourhoods	West North West		Construction	3					
Leeds City Council   Environment & Neighbourhoods   East North East   Leeds City Council   Christ & Corporate Functions   Libraries, Arts & Heritage   Supplies and Services   Computer & Streetscene Environmental Services   Supplies and Services   Computer & Streetscene Environmental Services   Supplies and Services   Computer & Streetscene Environmental Services   Supplies and Services   Computer & Schwarze & Equipment   214   12-Aug-11 1109-01246   15-50.75   R Cabble Publishing Limited   Leeds City Council   Environmental Neighbourhoods   Streetscene Environmental Services   Supplies and Service											
Leeds City Council   City Development   Central & Corporate Functions   Central & Corporate Functions   Central & Corporate Functions   Information Technology   Supplies and Services   Supplies and Services   Computer Software & Equipment   214   12-Aug-H 1109-01246   15-50.75   R   Cabile & Wireless MIX   Cabile & Waste Disposal Charges   236   08-Aug-H 11109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   111-109-01249   112-34-32   111-109-01249   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   111-109-01249   112-34-32   112-34-32   112-34-32											
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Leeds City Council Environment & Neighbourhoods Leeds City Council Environment & Neighbourhoods Statutory Housing Income Admissions, Booking Fees & Ticket Sales 93 10-Aug-I1 1108-01255 543.20 R Caledrada Metropolitan Borough Leeds City Council Central & Corporate Functions Commercial Services General Fund Transport Private History Residential Services Compact Services For Older People - 65 And Over Third Party Payments Leeds City Council Council Central & Corporate Functions Centra	Leeds City Council	Environment & Neighbourhoods			Waste Disposal Charges				8,024.62		Caird Bardon Limited
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Spending over CEON for Loads City Council (http://ctatistics.data.gov.uk/doc/local.authority/00DA) Aug 2011	•		Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	บช-Aug-11	1108-01275	81,468.71	К	Cardinal Heenan High School Pfi

Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 12-Aug-11 1108-01281	868.1 8,000.0 1,892.4	1 R	Cardinal Heenan High School Pfi Cardinal Heenan School Services Limited
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Leeds City Council Environment & Neighbourhoods East North East Capital Other Costs 7 03-Aug-11 1108-01278 Leeds City Council Environment & Neighbourhoods South South East Capital Construction 3 04-Aug-11 1108-01279 Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppl - Block Gross Chargeable 514 12-Aug-11 1108-01280 Third Party Payments Supporting Ppl - Block Gross Chargeable 514 12-Aug-11 1108-01280 Supporting Ppl - Block Gross Chargeable 514 12-Aug-11 1108-01280	8,000.0 1,892.4		
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Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 17-Aug-11 1108-01282			Care & Repair (Leeds) Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds Property Premises General Maintenance 104 18-Aug-11 1108-01283			Care & Repair (Leeds) Ltd
Leeds City Council Environment & Neighbourhoods Statutory Housing Supplies and Services Non-Recurring Grants 227 23-Aug-11 1108-01284  Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 30-Aug-11 1108-01285			Care & Repair (Leeds) Ltd Care & Repair (Leeds) Ltd
Leeds City Council Environment & Neighbourhoods Environmental Health Capital Construction 3 30-Aug-11 1108-01286			Care & Repair (Leeds) Ltd
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 05-Aug-11 1108-01288			Care 24-7 Limited
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 17-Aug-11 1108-01291			Care 24-7 Limited
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 24-Aug-11 1108-01293			Care 24-7 Limited
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 31-Aug-11 1108-01294 Leeds City Council Central & Corporate Functions Human Resources Supplies and Services Other Hired And Contracted Services 265 19-Aug-11 1108-01295			Care 24-7 Limited Care First
Leeds City Council as Accountable Body Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Services Pooled Budgets Jes For People With Learning Disabilities Third Party Payments Residential Services Pooled Budgets Services Pooled Bu			Care Network Solutions Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 09-Aug-11 1108-01297			Care Network Solutions Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 26-Aug-11 1108-01289			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 31-Aug-11 1108-01299			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 10-Aug-11 1108-01300			Care Principles Ltd
Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Sheltered Accommodation 569 03-Aug-11 1108-01301		0 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 03-Aug-11 1108-01302			Care Tech Community Services Ltd
Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Sheltered Accommodation 569 31-Aug-11 1108-01303			Care Tech Community Services Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 31-Aug-11 1108-01304			Care Tech Community Services Ltd
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments General External Residential Placements 507 11-Aug-11 1108-01305			Care Today
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Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments General External Residential Placements 507 31-Aug-11 1108-01314			Care Today
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01315			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01316			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01317			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01318  Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01319			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01319  Leeds City Council Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01320			Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Modes Prople - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01321			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01322			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01323			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01324	13,870.3	5 R	Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01325			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01326			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Other Generic Services Third Party Payments Home Care 568 05-Aug-11 1108-01327			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Other Generic Services Third Party Payments Home Care 568 05-Aug-11 1108-01328  Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Aug-11 1108-01329			Care Uk Homecare Ltd Care Uk Homecare Ltd
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Leeds City Council as Accountable Body Social Services Pooled Budgets Js For People With Learning Disabilitie Third Party Payments Home Care 568 15-Aug-11 1108-01331			Care Uk Homecare Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Aug-11 1108-01332			Care Uk Homecare Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Aug-11 1108-01333			Care Uk Homecare Ltd
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 19-Aug-11 1108-01335			Care Uk Homecare Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 19-Aug-11 1108-01336			Care Uk Homecare Ltd
Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 23-Aug-11 1108-01337			Care Uk Homecare Ltd
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 09-Aug-11 1108-01338  Leeds City Council Adult Social Care Services For Older People - 65 And Over Supplies and Services Operational Furniture And Equipment 203 19-Aug-11 1108-01339			Carebase
			Carebase Carebase
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 203 25-Aug-11 1108-01340  Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01341			Caremark (Leeds)
Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 03-Aug-11 1108-01342			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01343			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01344			Caremark (Leeds)
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Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01347			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01348			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01349			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01350			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01351  Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01352			Caremark (Leeds) Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Initial Payments Home Care 568 03-Aug-11 1108-01353 Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01353			Caremark (Leeds) Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01354			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01355			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01356			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01357	684.8	1 R	Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01358			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 03-Aug-11 1108-01359			Caremark (Leeds)
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 03-Aug-11 1108-01360	986.0	0 R	Caremark (Leeds)

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital	Supplier name
					code				revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01361	2,261.71	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1108-01362 1108-01363	2,146.00 1,326.50	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568		1108-01364	1,998.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01365	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01366	500.00	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01367 1108-01368	1,512.00 1,673.72	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01369	826.60	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01370	1,646.72	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01371 1108-01372	1,014.72 1,025.59	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01372	434.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Aug-11	1108-01374	1,213.82	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01375	1,963.96	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01376 1108-01377	420.20 812.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01378	1,913.94	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01379	507.36	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01380 1108-01381	1,826.72 2,320.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01381	2,001.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01383	666.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01384	637.83	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01385 1108-01386	1,964.96 696.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01387	1,029.48	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01388	580.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01389	1,478.78	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01390 1108-01391	1,826.72 1,218.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01391	710.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01393	1,217.44	R	Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-01394	861.30	R	Caremark (Leeds)
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	Home Care Home Care	568 568		1108-01395 1108-01396	827.80 1,624.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01397	507.36	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11	1108-01398	586.98	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01399	594.50	R R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1108-01400 1108-01401	695.96 507.36	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01402	463.92	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01403	728.63	R	Caremark (Leeds)
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	Home Care Home Care	568 568		1108-01404 1108-01405	1,290.60 460.29	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01405	420.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01407	619.59	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01408	-1,440.50	R	Caremark (Leeds)
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		1108-01409 1108-01410	1,656.00 1,656.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-01411	1,518.75	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01412	465.61	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01413	1,979.25 1,268.47	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01414 1108-01415	2,018.57	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01416	695.96	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01417	1,826.72	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01418 1108-01419	756.00 427.71	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01420	566.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01421	695.96	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01422 1108-01423	458.86 463.92	R R	Caremark (Leeds) Caremark (Leeds)
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		1108-01423	1,000.50	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-01425	1,623.84	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01426	627.03	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01427 1108-01428	1,826.72 957.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01429	696.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01430	608.72	R	Caremark (Leeds)
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		1108-01431 1108-01432	710.36	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01432	812.00 1,242.00	R R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-01434	2,030.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Aug-11	1108-01435	812.00	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01436 1108-01437	2,203.73 2,146.00	R R	Caremark (Leeds) Caremark (Leeds)
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		1108-01437	1,949.88	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-01439	1,890.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01440	2,030.00	R	Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01441 1108-01442	637.68 464.00	R R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01442	1,512.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1108-01444	1,700.72	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1108-01445	967.99	R	Caremark (Leeds)

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1 1108-01446	1,646.72	2 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01447	1,624.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01448	963.98		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1 1108-01449	1,014.72	2 R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11	1 1108-01450	496.49		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01451	434.96		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01452	898.58		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01453	1,457.80		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01454	420.20		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01455	812.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1 1108-01456	1,927.94		Caremark (Leeds)
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		I 1108-01457 I 1108-01458	507.36 1,826.72		Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568		1 1108-01459	2,436.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01460	456.54		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-01461	666.72		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01462	2,632.03		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-01463	681.50		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01464	1,007.75		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11	1 1108-01465	576.11	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01466	496.52		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01467	1,819.47		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-01468	1,218.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01469	710.36		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01470	1,152.19		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		I 1108-01471 I 1108-01472	514.75		Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1 1108-01472	536.40 1,624.00		Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01473	485.67		Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1 1108-01474	939.60		Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-01476	1,090.12		Caremark (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1 1108-01477	641.58		Cares (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1 1108-01478	5,973.32		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		1 1108-01479	567.60		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01480	5,039.48		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-11	1 1108-01481	2,697.42		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-11	1 1108-01482	1,440.50		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01483	14,444.76		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-01484	1,269.18		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01485	5,424.73		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-01486	2,469.62		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1 1108-01487	13,781.90		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1 1108-01488	5,227.34		Carewatch Leeds & Wakefield
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		I 1108-01489 I 1108-01490	498.30 500.50		Carillion (Ambs) Limited Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-01490	10,731.88		Carillion (Ambs) Limited Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-01492	9,481.89		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Office Furniture & Equipment	201		1 1108-01493	962.50		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Cleaning Maintenance & Toiletries	127		1 1108-01494	463.87		Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3		1 1108-01495	520,519.86		Carillion Civil Engineering
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1 1108-01496	7,320.00	) R	Caring For Life
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1 1108-01497	16,167.38		Caring For Life
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-01498	1,302.02		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-01499	2,225.59		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-01500	1,553.98		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-01501	512.64		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-01502	5,583.01		Carlsberg Uk Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		I 1108-01503 I 1108-01504	769.08 558.68		Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1 1108-01505	3,850.00		Carlshead Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1 1108-01506	1,479.48		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		1 1108-01507	1,479.48		Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1 1108-01508	4,284.48		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-01509	44,161.56		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1 1108-01510	3,152.84	l R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	I 1108-01511	4,284.48	3 R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-01512	17,294.76		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-01513	3,152.84		Carlton Nursing Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1 1108-01514	496.87		Carlton Village Resident Ass
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-01515	7,724.37		Carmel Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-01516	1,314.44		Carmel Lodge 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	580 571		I 1108-01517 I 1108-01518	2,539.00		Carmel Lodge Residential Home Carmel Lodge Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Nursing Care Emi	571 574		1 1108-01518	13,263.80 1,314.44		Carmel Lodge Residential Home Carmel Lodge Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	574 580		1 1108-01519	2,539.00		Carmel Lodge Residential Home Carmel Lodge Residential Home
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1 1108-01520	3,750.00		Carnel Lodge Residential Home Carolco Trucking
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-Aug-11	1 1108-01521	5,750.00		Carolco Trucking Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1 1108-01523	5,500.00		Carolco Trucking
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1 1108-01524	3,158.00		Caroline Rendell
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-01525	1,676.00		Carousel Envelopes Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-01526	1,092.88		Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-01527	4,226.68		Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1 1108-01528	1,092.88	B R	Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-01529	1,149.00		Carr Gate Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1 1108-01530	10,649.92	2 R	Carrcroft Residential Home
Counding over CEOO for Loads City Couns	I /http://atatistica.data.gov.uk/daa/laaal	outhority/OOD A\ Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-4110-11	1108-01531	17,024.92		Carrcroft Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-01532	746.53	R	Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-01533	1,299.00		Carter Brown Associates
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-01534	458.10		Carter Brown Associates
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-01535	1,070.50		Cartwright Hardware
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205		1108-01536 1108-01537	478.58 1,188.78	R R	Cartwright Hardware Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-01538	663.73		Cartwright Hardware
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Food & Drink	231		1108-01539	1,654.75	R	Casa Mia Europe Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01540	1,007.90	С	Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Hra	Capital Capital	Internal Fees	6		1108-01541 1108-01542	1,007.90	С	Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital	Internal Fees Internal Fees	6 6		1108-01542	1,847.90 1,007.90		Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01544	1,047.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01545	840.00		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01546	1,847.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01547	1,007.90		Casac Leeds Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Executive Support Hra	Supplies and Services Capital	'Well Being' Large Grants Projects Internal Fees	230 6		1108-01548 1108-01549	20,000.00 1,007.90		Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01550	1,007.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01551	500.00		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01552	500.00	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01553	500.00		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01554	500.00		Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6 6		1108-01555 1108-01556	1,007.90 1,847.90		Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01557	1,007.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01558	500.00		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01559	1,847.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01560	1,007.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra Hra	Capital	Internal Fees Internal Fees	6 6		1108-01561 1108-01562	1,007.90 500.00		Casac Leeds Limited Casac Leeds Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra	Capital Capital	Internal Fees	6		1108-01563	1,007.90		Casac Leeds Limited Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01564	1,007.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	31-Aug-11	1108-01565	1,847.90	С	Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01566	1,007.90		Casac Leeds Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6		1108-01567 1108-01568	1,847.90		Casac Leeds Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Asylum Seekers Statutory Housing	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1108-01568	742.45 11,012.30	R R	Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-01570	718.50		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-01571	718.50		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1108-01572	11,282.00		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1108-01573	12,952.65		Cascade Homes Ltd
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments	Rent Other Hired And Contracted Services	552 265		1108-01574 1108-01575	11,112.50 742.45		Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Asylum Seekers Statutory Housing	Supplies and Services Premises	Rents	141		1108-01576	21,396.20		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265		1108-01577	718.50		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-11	1108-01578	742.45		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1108-01579	502.95		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1108-01580	742.45		Cascade Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Asylum Seekers Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551		1108-01581 1108-01582	742.45 742.45		Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265		1108-01583	742.45		Cascade Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-01584	42,843.93	R	Castlebeck Care (Teesdale) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-01585	61,416.84		Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01586	2,012.60		Castleford Care Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1108-01587 1108-01588	6,639.52 2,012.60		Castleford Care Homes Ltd Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-01589	6,639.52		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-01590	27,231.53	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-01591	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-01592	1,198.68	R	Castleton Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi Residential	574 580		1108-01593 1108-01594	14,981.00 3,462.20		Castleton Nursing Home Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01595	28,655.97	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01596	2,755.84	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-01597	1,198.68	R	Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-01598	12,002.55		Castleton Nursing Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Crockery, Cutlery & Utensils	580 221		1108-01599 1108-01600	3,462.20 456.57	R R	Castleton Nursing Home Catering Supplies (Wakefield) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Subsistence	256		1108-01600	813.40	R	Cathering Supplies (Wakerleid) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-01602	1,025.50	R	Catherine Merrick
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Aug-11	1108-01603	7,400.00		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101		1108-01604	26,750.00		Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Premises	Supporting People - Block Subsidy	513	12-Aug-11	1108-01605 1108-01606	3,614.40		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	Rents General External Residential Placements	141 507		1108-01606	9,281.25 8,192.86		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	31-Aug-11	1108-01608	9,742.86		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-01609	8,192.86	R	Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-01610	10,850.00		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-01611	8,192.86		Catholic Care Diocese Of Leeds
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265		1108-01612 1108-01613	1,109.00 714.00		Cbs Outdoor Limited Cbt Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214		1108-01614	28,657.32		Ccs It Ltd
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210		1108-01615	1,004.73		CCS Media Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction N	et amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	City Development	Libraries, Arts & Heritage	Precepts	Office Consumables - cartridges etc	210	06-Jul-11	1108-01616	1,441.21		CCS Media Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-01617	29,712.35	R	Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-01618	2,774.08		Cedars Care 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 Residential Care Emi	580 571		1108-01619	9,944.51 22,525.60		Cedars Care Home Cedars Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Emi	580		1108-01620 1108-01621	4,113.68		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01622	9,010.77		Cedars Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	03-Aug-11	1108-01623	471.00		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-01624	500.00		Celsian/ Carlisle Staffing Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-01625 1108-01626	2,179.75 692.50		Celsian/ Carlisle Staffing Plc Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01627	692.50		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	12-Aug-11	1108-01628	2,449.75		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-01629	547.50		Celsian/ Carlisle Staffing Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees	Agency Staff Agency Staff	008 008		1108-01630 1108-01631	1,878.80 500.00		Celsian/ Carlisle Staffing Plc Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff	008		1108-01632	547.50		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01633	675.00		Celsian/ Carlisle Staffing Plc
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01634	18,919.00		Cemex Surfacing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01635	1,341.36		Cemex Uk Cement 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		1108-01636 1108-01637	702.00 783.00		Central Cars Central Cars
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360		1108-01638	528.00		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-01639	492.50		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-01640	852.00		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-01641	540.00		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 071	09-Aug-11	1108-01642 1108-01643	580.80 650.00		Central Cars
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Recreation	Employees Supplies and Services	Training Costs Operational Materials	205		1108-01643	584.00		Central Law Training Ltd Centrewire Ltd
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126		1108-01645	702.00		Centrewire Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1108-01646	547.16		Cerberus Security & Monitoring Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-01647	525.00		Ceri Widdett
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-01648	600.00		Certo
Leeds City Council Leeds City Council	Insurance Strategic Accounts	Insurance Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227		1108-01649 1108-01650	1,300.00 499.00		Certo Chapel Allerton Festival
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01651	1,021.60		Chapel Lodge Care Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01652	1,021.60		Chapel Lodge Care Centre
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-01653	2,250.00		Chapeltown Community Centre
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Nursing Home	505		1108-01654 1108-01655	4,500.00		Chapeltown Youth Development Centre
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570		1108-01656	51,760.59 17,681.45		Charlton Court Nursing Home Charlton Court Nursing Home
East - North East	East - North East	Corporate Directorate	Employees	General Training	079		1108-01657	455.00		Chartered Institute Of Housing
East - North East	East - North East	Corporate Directorate	Employees	General Training	079		1108-01658	455.00		Chartered Institute Of Housing
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-01659	436.80		Cheatwell Games
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Hardware - Expenditure	030 277		1108-01660 1108-01661	425.00 1,100.00		Chequewrite (Uk) Ltd Cherie Taylor
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments	Bought In Professional Services Nursing Home	570		1108-01662	2,156.00		Cheverton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01663	2,156.00		Cheverton Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-01664	880.00	) R	Chippindale Plant Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1108-01665	788.50		Chippindale Plant Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1108-01666 1108-01667	2,195.00 450.00		Chippindale Plant Ltd Chippindale Plant Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241		1108-01668	1,550.33		Chippindale Plant Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203		1108-01669	496.00		Chippindale Plant Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-01670	1,313.36		Chris Watkins
Leeds City Council	Central & Corporate Functions	RIEP	Support Services	Professional Legal Services Charges	410		1108-01671	2,687.50		Christopher Baker
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Printing Services Rendered By Other Organisations	215 511		1108-01672 1108-01673	450.00 925.00		Chromagene Ltd Churwell Out Of School Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265		1108-01674	758.71		Cintas Document Management Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214	19-Aug-11	1108-01675	3,750.00	) R	Circle Anglia Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203		1108-01676	477.50		Cirrus Communication Systems Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance Statutory Housing	Supplies and Services Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933		1108-01677 1108-01678	2,349.72 -4,574.00		City Of Bradford Metropolitan District City Of Bradford Metropolitan District
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-01679	12,169.50		City Of Bradford Metropolitan District
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01680	1,876.56		City Of York Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01681	1,876.56		City Of York Council
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214		1108-01682	726.33		Civica Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1108-01683 1108-01684	458.08 442.75		Claimar Care Ltd Claimar Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561		1108-01685	902.75		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-11	1108-01686	33,217.68		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01687	3,393.14		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-01688	11,441.39		Claimar Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-01689 1108-01690	1,029.37 6,574.42		Claimar Care Ltd Claimar Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-01690	1,094.52		Claimar Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-11	1108-01692	23,547.25	R	Claimar Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561		1108-01693	31,689.00		Claimar Care Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-01694	598.63		Claimfast 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 Home Residential Care Emi	570 571		1108-01695 1108-01696	37,792.33 3,276.20		Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-01697	2,524.92		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-01698	5,832.52	R	Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-01699	44,555.38		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-01700	4,990.79	R	Claremont Nursing Home T/A Park Homes

Body name	Service label	Service divison label	Expenditure category	ategory Detailed expenditure type			Transaction number	Net amount	Capital or	Supplier name
					expenditure code				revenue	
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments	Residential Operational Furniture And Equipment	580 203		1108-01701	3,401.00 1,785.49		Claremont Nursing Home T/A Park Homes
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment  Operational Furniture And Equipment	203		1108-01702 1108-01703	1,785.49 549.89		Clarity Procurement Services Ltd Clarity Procurement Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-01704	1,950.75		Clark & Partners Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-01705	1,182.56		Claytons Mot And Service Centre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-01706	694.77		Claytons Mot And Service Centre
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		1108-01707 1108-01708	542.06 431.17		Claytons Mot And Service Centre Claytons Mot And Service Centre
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1108-01709	720.00		Clear Channel Uk Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-01710	2,950.00		Clear Law
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-01711	1,754.52		Cleveland Park
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Nursing Care Emi Operational Materials	574 205		1108-01712 1108-01713	1,754.52 11,977.80		Cleveland Park Cleveland Potash Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01714	641.13		Cleveland Potash Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-01715	641.13		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01716	18,187.69		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1108-01717 1108-01718	3,507.06 12,562.98		Cleveland Potash Ltd Cleveland Potash Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1108-01719	10,553.12		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01720	14,047.61		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01721	1,412.11		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01722	56,599.56		Cleveland Potash 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		1108-01723 1108-01724	16,211.73 13,352.69		Cleveland Potash Ltd Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-01724	11,975.39		Cleveland Potash Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01726	2,035.04		Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01727	2,035.04		Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01728	1,170.68		Close House
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360		1108-01729 1108-01730	1,170.68 3,652.56		Close House Club Cars
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses	324		1108-01730	976.40		Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	04-Aug-11	1108-01732	1,375.40		Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	04-Aug-11	1108-01733	1,109.80		Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-01734	1,153.00		Club Cars
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360 360		1108-01735 1108-01736	1,442.00 1,107.30		Club Cars Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-01737	1,040.80		Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-01738	915.60		Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01739	1,445.00		Clumber Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01740	1,445.00		Clumber Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-01741 1108-01742	8,674.44 6,426.28		Coach House Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121		1108-01742	1,347.34		Coal4energy Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259		1108-01744	12,200.00		Cobbetts Llp
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411		1108-01745	916.50		Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259		1108-01746	968.39		Cobbetts Llp
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259		1108-01747 1108-01748	3,100.00 898.99		Cobbetts Llp Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259		1108-01749	803.00		Cobbetts Lip
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-01750	449.10	R	Cobolt Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Vending	231		1108-01751	686.46		Coca-Cola Enterprises Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1108-01752 1108-01753	546.72 472.45		Coca-Cola Enterprises Ltd Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-01754	496.35		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-01755	877.72		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-01756	616.02		Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-01757	451.23		Coca-Cola Enterprises Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1108-01758 1108-01759	816.72 417.25		Coca-Cola Enterprises Ltd Coca-Cola Enterprises Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01760	69,698.57		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Aug-11	1108-01761	73,567.65	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01762	1,145.24		Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3		1108-01763 1108-01764	14,833.05 1,535.23		Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01765	1,310.39		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01766	2,788.94	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01767	8,045.32		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01768	33,117.14		Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3		1108-01769 1108-01770	23,904.41 50,763.90		Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01771	3,750.58		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-11	1108-01772	42,449.79	С	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01773	6,607.71		Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital	Construction Other Costs	3 7		1108-01774	6,138.00		Colas Ltd Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Construction	3		1108-01775 1108-01776	1,809.00 31,187.00		Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01777	3,830.00		Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-01778	1,108.00	R	Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-01779	4,433.00		Colas Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1108-01780 1108-01781	5,678.00 1,939.59		Colas Ltd Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services	Premises	Other Costs Maintenance Of Buildings	7 101		1108-01781	1,939.59 597.01		Colas Ltd Colemans Trade Paints
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	12-Aug-11	1108-01783	450.00	R	Colin Crawford
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	05-Aug-11	1108-01784	2,685.00		Colour Copy Leeds
East - North East	East - North East	Business Improvement	Supplies and Services	Publicity & Promotional Services	267	05-Aug-11	1108-01785	533.32	R	Colour Copy Leeds

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	c		Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Dorty Doymonto	Nursing Home	570	02 Aug 11	1108-01786	66,639.12	R	Colton Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1108-01786	1,396.56	R	Colton Lodge Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-01787	6,326.21	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-01789	22,279.06	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01790	8,127.10	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-01791	40,958.78	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-01792	12,383.51	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-01793	23,544.67	R	Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-01794	2,261.63	R	Colton Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-01795	11,515.00	R	Combined Power Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01796	1,715.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-01797	1,690.16	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		1108-01798 1108-01799	1,614.90 1,558.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01799	1,553.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-01801	1,549.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-01802	1,547.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01803	1,540.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	07-Jul-11	1108-01804	1,537.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-01805	1,489.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-01806	1,447.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01807	1,440.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01808	1,430.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01809	1,404.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-01810	1,397.25	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-01811 1108-01812	1,396.75 1,396.31	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		1108-01813	1,392.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01814	1,389.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01815	1,387.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01816	1,375.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01817	1,373.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01818	1,369.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jul-11	1108-01819	1,362.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01820	1,354.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800		1108-01821	1,335.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-01822	1,322.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-01823	1,320.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008 008		1108-01824	1,316.81	R 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		1108-01825 1108-01826	1,311.12 1,306.10	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01827	1,291.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-01828	1,265.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01829	1,253.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jul-11	1108-01830	1,196.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01831	1,189.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01832	1,114.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01833	1,113.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01834	1,111.14	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01835 1108-01836	1,107.02	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	008 008		1108-01837	1,104.68 1,101.39	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01838	1,101.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01839	1,100.87	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01840	1,100.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01841	1,100.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01842	1,098.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jul-11	1108-01843	1,097.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01844	1,095.29	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-01845	1,094.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01846	1,093.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01847	1,093.33	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		1108-01848 1108-01849	1,092.81 1,092.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01850	1,092.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01851	1,089.62	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01852	1,087.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01853	1,084.45	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800	07-Jul-11	1108-01854	1,083.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01855	1,081.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-01856	1,081.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01857	1,079.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01858	1,078.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01859	1,078.21	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1108-01860 1108-01861	1,075.71 1,073.09	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Jul-11	1108-01861	1,073.09	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01863	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008		1108-01864	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01865	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800		1108-01866	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jul-11	1108-01867	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01868	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01869	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jul-11	1108-01870	1,068.56	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction I	Net amount	Capital or	Supplier name
					code		number		revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jul-11	1108-01871	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01872	1,068.05		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01873	1,067.47		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-01874 1108-01875	1,067.46		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		1108-01875	1,062.78 1,062.25		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01877	1,062.25		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01878	1,058.20		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01879	1,058.20		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01880	1,056.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01881	1,052.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1108-01882	1,049.89		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		1108-01883 1108-01884	1,046.36 1,045.27	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01885	1,037.80		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01886	1,033.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01887	1,025.96		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800		1108-01888	1,002.18		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01889	995.72		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01890	992.66		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01891	990.60		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01892	983.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01893	982.94		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-01894 1108-01895	981.13 972.40		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01896	969.12		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-01897	966.91	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-01898	960.45		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01899	953.33		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800	07-Jul-11	1108-01900	953.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01901	950.54		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01902	950.44		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01903	949.69		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01904	943.80		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-01905 1108-01906	940.27 937.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-01906	930.00		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-01908	923.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-01909	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800	07-Jul-11	1108-01910	917.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800	07-Jul-11	1108-01911	916.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01912	915.74		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01913	915.73		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-01914	911.40		Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008 008		1108-01915 1108-01916	910.59 908.41	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development	Assessment And Care Management Highways	Employees Employees	Agency Staff Agency Staff	008		1108-01916	908.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01918	906.85		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-01919	906.85		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-01920	905.20		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800	07-Jul-11	1108-01921	905.08		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01922	893.92		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-01923	892.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-01924	892.80		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-01925	889.38		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		1108-01926 1108-01927	882.47 882.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-01928	882.00		Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008		1108-01929	866.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01930	859.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01931	856.58		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800		1108-01932	850.50		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-01933	849.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01934	848.40		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-01935	843.64		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		1108-01936 1108-01937	841.80 841.38		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01938	831.02		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-01939	826.20		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01940	807.17		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Jul-11	1108-01941	805.79	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-01942	805.12		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01943	803.29		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01944	800.29		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01945	799.68		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Asset Management Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-01946 1108-01947	786.04 785.60		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01947	785.50		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-01949	774.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01950	770.02		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01951	766.86		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01952	762.65		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01953	758.36		Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1108-01954	758.02		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Jul-11	1108-01955	758.00	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type			Transaction	Net amount	Capital	Supplier name
					expenditure code		number		or revenue	
Loado City Coupeil	Environment & Neighbourhoods	Streetseens Environmental Services	Employees	Agonay Staff		07 Jul 11	1100 01056	750 00		Composure 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		1108-01956 1108-01957	752.30 752.20		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01958	744.09		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01959	742.87	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01960	737.99		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01961	729.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Jul-11	1108-01962	726.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800	07-Jul-11	1108-01963	722.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01964	721.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-01965	720.48		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01966	709.32		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01967	704.48		Comensura Limited
Leeds City Council	City Development	Asset Management Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-01968 1108-01969	702.02 694.33		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008		1108-01969	691.00		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-01971	678.68		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01972	677.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-01973	673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01974	672.53		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01975	669.90		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	07-Jul-11	1108-01976	668.04	R	Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	800		1108-01977	667.09		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-01978	664.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01979	662.15		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-01980	660.47	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Corporate Governance Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008		1108-01981 1108-01982	655.29 649.80		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-01983	649.33		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	008		1108-01984	649.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01985	647.44		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01986	647.44		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01987	647.44		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	07-Jul-11	1108-01988	647.15	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Jul-11	1108-01989	638.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-01990	636.74		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-01991	627.00		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-01992	624.85		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-01993	620.33		Comensura Limited
Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1108-01994 1108-01995	615.60 612.94		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Corporate Governance Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008		1108-01995	607.19		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01996	606.56		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-01998	606.48		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-01999	601.93		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02000	598.96		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02001	598.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	07-Jul-11	1108-02002	597.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800		1108-02003	594.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02004	578.16		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02005	577.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02006	577.60		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Support And Facilities Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800		1108-02007 1108-02008	577.50 576.50		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02009	576.20		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02010	570.54		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02011	568.77	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1108-02012	566.18		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	07-Jul-11	1108-02013	565.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02014	564.30		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02015	562.44		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02016	561.45		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02017	560.26		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02018 1108-02019	550.64 546.64		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02019	543.56		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02020	539.12		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02021	539.02		Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	008		1108-02023	465.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	008		1108-02024	465.11	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02025	462.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02026	461.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02027	461.25		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02028	460.96		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02029	460.40		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02030	460.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800 800		1108-02031	459.76		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		1108-02032 1108-02033	457.60 455.40		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02034	455.40		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02035	455.40		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02036	454.86		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02037	454.28		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02038	453.68		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02039	453.27		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800	07-Jul-11	1108-02040	452.74	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type			Transaction Ne			Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Jul-11	1108-02041	452.14	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	07-Jul-11	1108-02042	451.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02043	450.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02044	450.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02045	449.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02046	449.60	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02047 1108-02048	448.98 447.64	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02048	447.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-02049	447.46	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02051	445.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02052	445.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02053	445.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	07-Jul-11	1108-02054	443.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	800	07-Jul-11	1108-02055	441.09	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02056	439.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02057	439.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02058	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees	Agency Staff	008		1108-02059	438.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Corporate Governance	Employees	Agency Staff	008 008		1108-02060 1108-02061	438.34 433.64	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		1108-02061	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02062	433.64	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02064	433.20		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02065	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02066	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02067	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02068	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	07-Jul-11	1108-02069	432.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Jul-11	1108-02070	431.04	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02071	430.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02072	428.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1108-02073	426.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02074	423.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02075	421.88	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		1108-02076 1108-02077	421.80 421.80	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-02077	418.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02079	532.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02080	531.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02081	528.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Jul-11	1108-02082	526.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	07-Jul-11	1108-02083	526.48	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02084	526.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02085	525.23	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02086	522.47	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02087	521.66	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02088	517.50	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008 008		1108-02089	514.30 512.77	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Recreation	Employees Employees	Agency Staff Agency Staff	008		1108-02090 1108-02091	512.77	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02091	511.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02093	510.86	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02094	509.10	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02095	502.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02096	502.20	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	07-Jul-11	1108-02097	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-02098	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02099	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02100	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02101	499.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	008 008		1108-02102 1108-02103	499.10 499.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-02103	495.10	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02105	495.80	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02106	492.32	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02107	490.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02108	490.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02109	489.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	07-Jul-11	1108-02110	489.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	07-Jul-11	1108-02111	489.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02112	486.92	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02113	483.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02114	481.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02115	480.28	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02116	478.80	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02117 1108-02118	478.79 478.34	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1108-02118	478.34 478.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02119	473.76	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02121	473.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02121	469.80	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1108-02123	469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	800		1108-02124	469.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02125	468.70	R	Comensura Limited
Sponding over \$500 for Loads City Council	(http://etatietics.data.gov.uk/doc/local.a	uthority/00DA) Aug 2011								

Body name	Service I	abel	Service divison label	Expenditure category	Detailed expenditure type	expenditure		Transaction number		Capital or	Supplier name
						code				revenue	
Leeds City Cou			Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02126	467.40	R	Comensura Limited
Leeds City Cou Leeds City Cou			Streetscene Environmental Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008 008		1108-02127 1108-02128	465.90 465.85	R R	Comensura Limited Comensura Limited
Leeds City Cou			Corporate Governance	Employees	Agency Staff	008		1108-02129	1,498.49	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02130	1,479.50	R	Comensura Limited
Leeds City Cou	incil Central &	Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02131	1,422.20	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02132	1,404.13	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02133	1,401.12	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02134 1108-02135	1,397.32 1,397.19	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02136	1,392.56	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02137	1,384.12	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02138	1,381.41	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02139	1,379.87	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1108-02140 1108-02141	1,358.89 1,358.56	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02141	1,354.20	R	Comensura Limited
Leeds City Cou			Corporate Governance	Employees	Agency Staff	800		1108-02143	1,350.99	R	Comensura Limited
Leeds City Cou			Assessment And Care Management	Employees	Agency Staff	800	14-Jul-11	1108-02144	1,329.65	R	Comensura Limited
Leeds City Cou			Assessment And Care Management	Employees	Agency Staff	800		1108-02145	1,329.65	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02146	1,326.40	R	Comensura Limited
Leeds City Cou Leeds City Cou			Corporate Governance Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1108-02147 1108-02148	1,320.90 1,316.81	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02149	1,278.72	R	Comensura Limited
Leeds City Cou			Corporate Governance	Employees	Agency Staff	008		1108-02150	1,266.68	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02151	1,238.70	R	Comensura Limited
Leeds City Cou			Corporate Governance	Employees	Agency Staff	800		1108-02152	1,235.90	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02153	1,235.73	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02154 1108-02155	1,225.85 1,222.10	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02156	1,220.39	R	Comensura Limited
Leeds City Cou			Corporate Governance	Employees	Agency Staff	008		1108-02157	1,192.55	R	Comensura Limited
Leeds City Cou			Corporate Governance	Employees	Agency Staff	800		1108-02158	1,152.96	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02159	1,150.01	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02160	1,138.73	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02161 1108-02162	1,137.98 1,133.89	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02163	1,127.73	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02164	1,119.22	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02165	1,117.80	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02166	1,114.81	R	Comensura Limited
Leeds City Cou			Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008 008		1108-02167 1108-02168	1,111.98	R R	Comensura Limited Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02168	1,110.29 1,107.01	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02170	1,106.23	R	Comensura Limited
Leeds City Cou	incil Childrens		Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02171	1,103.68	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02172	1,102.58	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02173	1,100.30	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02174 1108-02175	1,098.00 1,098.00	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02175	1,097.01	R	Comensura Limited
Leeds City Cou		Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02177	1,096.97	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02178	1,095.76	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02179	1,095.71	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02180	1,093.33	R R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02181 1108-02182	1,092.00 1,091.51	R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02183	1,085.40	R	Comensura Limited
Leeds City Cou			Assessment And Care Management	Employees	Agency Staff	800		1108-02184	1,084.98	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02185	1,084.45	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02186	1,084.45	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02187 1108-02188	1,080.29 1,079.81	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02189	1,073.25	R	Comensura Limited
Leeds City Cou			Assessment And Care Management	Employees	Agency Staff	008		1108-02190	1,068.56	R	Comensura Limited
Leeds City Cou	incil Childrens		Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jul-11	1108-02191	1,068.56	R	Comensura Limited
Leeds City Cou			Children Looked After	Employees	Agency Staff	800		1108-02192	1,068.56	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02193 1108-02194	1,068.56	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02194	1,068.56 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Cou			Home Care Services	Employees	Agency Staff	008		1108-02196	1,068.56	R	Comensura Limited
Leeds City Cou	incil Adult Soc	cial Care	Assessment And Care Management	Employees	Agency Staff	800	14-Jul-11	1108-02197	1,067.93	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02198	1,067.18	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02199	1,065.35	R	Comensura Limited
Leeds City Cou Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02200 1108-02201	1,062.25 1,062.25	R R	Comensura Limited
Leeds City Cou			Sareguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02201	1,062.25	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02202	1,058.20	R	Comensura Limited
Leeds City Cou	incil Childrens	Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jul-11	1108-02204	1,058.20	R	Comensura Limited
Leeds City Cou	ıncil Childrens	Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02205	1,058.20	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02206	1,057.67	R	Comensura Limited
Leeds City Cou Leeds City Cou			Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02207 1108-02208	1,049.89 1,046.36	R R	Comensura Limited Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02208	1,046.36	R	Comensura Limited
Leeds City Cou			Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02210	1,039.91	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number		Capital or	Supplier name
					code		Humber		revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jul-11	1108-02211	1,037.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02212	1,033.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02213	1,026.24		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02214 1108-02215	1,023.30		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		1108-02215	1,006.32 999.60		Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02217	984.94		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02218	981.13		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jul-11	1108-02219	977.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02220	972.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02221	971.52		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Asset Management Services	Employees	Agency Staff	008		1108-02222	962.47	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1108-02223 1108-02224	960.81 956.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02224	954.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02226	945.90		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02227	943.93		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02228	937.23		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02229	923.28		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02230	921.62		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02231	917.60		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02232	915.73		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02233 1108-02234	915.20 913.75		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02234	907.33		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02236	906.85		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02237	906.85		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02238	906.15		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	14-Jul-11	1108-02239	903.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800		1108-02240	899.10		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02241	899.00		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02242	899.00		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Benefits	Employees	Agency Staff	008 008		1108-02243	895.08 892.80		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02244 1108-02245	891.08		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1108-02245	889.48		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02247	882.47	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02248	876.81	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008	14-Jul-11	1108-02249	868.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02250	868.00		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800		1108-02251	864.32		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02252	849.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02253	848.40 838.29		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		1108-02254 1108-02255	838.29 831.72		Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02255	820.66		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02257	820.66		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02258	814.23		Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02259	806.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02260	805.12		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02261	795.42		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	800		1108-02262	792.69		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008 008		1108-02263 1108-02264	778.12 769.70		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff	008		1108-02264	760.92		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02266	758.39		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-02267	758.10		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02268	758.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02269	755.20		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02270	752.20		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02271	749.14		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1108-02272 1108-02273	741.00	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		1108-02273	737.41 733.92		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02274	730.38		Comensura Limited
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1108-02276	729.43		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jul-11	1108-02277	723.17	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Jul-11	1108-02278	722.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02279	722.00		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02280	719.50		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02281	719.44		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Streetscene Environmental Services	Employees	Agency Staff	800		1108-02282 1108-02283	710.54 710.38		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	008 008		1108-02283	710.38		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02284	698.56		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02286	695.80		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02287	694.96		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jul-11	1108-02288	692.69	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Jul-11	1108-02289	692.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02290	691.58		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02291	690.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02292	686.86		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02293 1108-02294	684.16 684.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02294	678.72		Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction I	Net amount	Capital or	Supplier name
					code		number		revenue	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	14-Jul-11	1108-02296	676.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	14-Jul-11	1108-02297	676.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-02298	669.18		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008 008		1108-02299 1108-02300	666.89		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-02300	666.74 660.64		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02302	658.25		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02303	658.10		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	14-Jul-11	1108-02304	658.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02305	654.82		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02306	653.60		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008 008		1108-02307 1108-02308	649.33 649.33		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-02308	648.94		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02309	647.44		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02311	647.44		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02312	647.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02313	643.82		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02314	642.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02315	638.79		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02316 1108-02317	637.08 629.02		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		1108-02317	627.75		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02319	626.18		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02320	611.50		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02321	607.19		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Jul-11	1108-02322	606.56	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02323	604.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02324	600.72		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02325	598.96		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02326	597.86		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Home Care Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02327 1108-02328	595.59 584.82		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02329	583.80		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02330	577.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02331	577.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02332	577.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Jul-11	1108-02333	577.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02334	577.60		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02335	577.49		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02336	575.60		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02337	574.29		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		1108-02338 1108-02339	572.45 572.34		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02339	572.30		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02341	572.00		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02342	565.36		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Jul-11	1108-02343	563.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02344	563.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02345	561.53		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02346	560.26		Comensura Limited
Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02347	557.70		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-02348 1108-02349	556.98 554.84		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02350	549.20		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02351	473.24		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02352	472.12		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Jul-11	1108-02353	470.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02354	470.68		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02355	470.16		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Partnership Development & Leadership	Employees	Agency Staff	008		1108-02356 1108-02357	469.80		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	008 008		1108-02357	469.55 469.55		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02359	468.25		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02360	467.67		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Jul-11	1108-02361	467.40		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Jul-11	1108-02362	467.29	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02363	466.08		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02364	465.11		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02365	463.54		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02366 1108-02367	462.24 460.96		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02367	460.96 460.58		Comensura Limited
Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008		1108-02368	460.58		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02370	459.52		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02371	458.16		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	14-Jul-11	1108-02372	456.25	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Jul-11	1108-02373	456.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02374	455.40		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02375	455.40		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02376	455.22		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02377	455.10		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		1108-02378 1108-02379	454.86 454.86		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02379	453.44		Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type			Transaction I			Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	14-Jul-11	1108-02381	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02382	452.14	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	14-Jul-11	1108-02383	451.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02384	448.49	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02385	448.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02386	447.12	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	800		1108-02387	446.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02388	445.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02389 1108-02390	445.12 444.83	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008		1108-02390	444.83 444.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02392	444.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02393	444.03	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02394	442.50	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	14-Jul-11	1108-02395	439.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	14-Jul-11	1108-02396	439.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02397	438.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02398	438.64	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02399	438.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02400	435.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02401	433.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02402	433.64	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008 008		1108-02403 1108-02404	433.38 433.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02404	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-02406	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02407	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02408	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02409	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02410	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	14-Jul-11	1108-02411	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	14-Jul-11	1108-02412	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02413	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02414	433.17	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02415	433.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02416	432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1108-02417	432.90	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	008		1108-02418 1108-02419	431.70 431.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02419	431.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02421	428.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02422	428.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02423	427.02	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1108-02424	426.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jul-11	1108-02425	426.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02426	424.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	14-Jul-11	1108-02427	423.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02428	422.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02429	421.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02430	421.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02431	420.24 420.21	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02432 1108-02433	420.21	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02434	1,826.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02435	1,802.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02436	1,715.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02437	1,578.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02438	1,553.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Jul-11	1108-02439	1,536.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02440	1,528.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02441	1,508.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02442	544.63	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02443	540.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Commercial Services Trading Services	Employees	Agency Staff	008		1108-02444 1108-02445	538.82	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	008 008		1108-02445	537.98 537.98	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		1108-02446	534.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02448	534.40	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02449	532.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02450	531.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	008		1108-02451	530.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02452	526.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02453	526.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees	Agency Staff	800		1108-02454	521.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02455	517.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02456	516.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02457	516.22	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02458	514.30	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 Employees	Agency Staff Agency Staff	008 008		1108-02459 1108-02460	512.33 503.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008		1108-02460	503.60	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	008		1108-02461	502.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02463	501.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02464	499.66	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02465	499.15	R	Comensura Limited
Sponding over \$500 for Loads City Council	(http://etatietice.data.gov.uk/doc/local.a	uthority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction Net amo		Capital	Supplier name
					code		Tium Doi		evenue	
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800			499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800			499.15	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	800 800			499.15 499.15	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008			499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008			495.80	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008			495.80	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Asset Management Services	Employees	Agency Staff	800 800			492.20 492.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008			492.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008			489.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			486.20	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	800 800			485.66 483.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	008			483.22 481.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008			480.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800			478.80	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008			478.04	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Corporate Governance Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800			477.03 476.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008			474.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			043.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02488 1,8	808.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			781.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800 800			776.30 690.16	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008			565.33	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			536.98	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008			531.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			432.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800			420.63	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			404.13 396.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			396.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			383.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800			377.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800			372.95	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800			359.73 354.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008			340.91	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008			331.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008			326.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800 800			324.50	R 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			320.89 315.10	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008			306.11	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	21-Jul-11	1108-02512 1,2	279.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			253.23	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Assessment And Care Management Corporate Governance	Employees	Agency Staff	800 800			227.84 222.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008			217.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			211.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008			203.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800			165.50	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			162.77 160.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			154.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			153.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			153.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008			150.91 131.74	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			122.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			122.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jul-11	1108-02529 1,1	121.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			118.53	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008			114.81 111.56	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			111.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			110.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			109.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800			108.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	800			105.06	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	800 800			101.87 098.80	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			096.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Jul-11	1108-02541 1,0	096.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800			094.36	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800			093.93	R R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008			092.47 091.95	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008			089.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Jul-11	1108-02547 1,0	088.26	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800			086.55	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			086.23 084.63	R R	Comensura Limited Comensura Limited
Spending over £500 for Leeds City County			Limpioyees	rigority ordin	000	Z i Jui-11		JUT.00	11	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction N		Capital	Supplier name
					code			1	revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02551	1,084.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02552	1,083.10	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800 800		1108-02553	1,083.00	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		1108-02554 1108-02555	1,082.63 1,080.24	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02556	1,079.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02557	1,077.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02558	1,076.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02559	1,075.85	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		1108-02560 1108-02561	1,074.66 1,068.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Children Looked After	Employees	Agency Staff	008		1108-02562	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02563	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02564	1,068.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02565	1,068.56	R	Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-02566	1,068.56	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	008 008		1108-02567 1108-02568	1,068.40 1,062.25	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02569	1,062.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02570	1,060.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02571	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02572	1,058.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02573	1,058.20	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02574 1108-02575	1,042.40 1,039.94	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02576	1,033.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02577	1,027.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Jul-11	1108-02578	1,015.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02579	1,002.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02580	1,000.04	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Asset Management Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02581 1108-02582	988.72 984.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02583	981.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02584	966.28	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02585	961.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02586	955.59	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02587	954.38	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		1108-02588 1108-02589	950.95 948.59	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02590	938.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02591	938.39	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008	21-Jul-11	1108-02592	937.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02593	927.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02594	917.60	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Benefits Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02595 1108-02596	917.60 915.73	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1108-02597	908.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02598	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02599	906.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02600	906.85	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Benefits Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1108-02601 1108-02602	905.20 899.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02603	898.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02604	892.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02605	892.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02606	892.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02607	886.36	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	800 800		1108-02608 1108-02609	878.73 867.16	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02610	865.90	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02611	855.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jul-11	1108-02612	852.75	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02613	850.50	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02614	850.50	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02615 1108-02616	848.40 843.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02617	841.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02618	839.82	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02619	820.66	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02620	817.65	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02621	807.18	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02622 1108-02623	796.88 795.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02624	786.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jul-11	1108-02625	780.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Jul-11	1108-02626	778.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Jul-11	1108-02627	778.12	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008 008		1108-02628 1108-02629	775.50 770.02	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		1108-02629	760.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02631	756.42	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008	21-Jul-11	1108-02632	755.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02633	754.87	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02634	752.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	∠1-Jul-11	1108-02635	747.53	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type			Transaction	Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21. lul-11	1108-02636	746.63		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02637	742.82		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02638	737.88		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02639	731.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	21-Jul-11	1108-02640	730.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02641	729.27	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800		1108-02642	722.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02643	722.00		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800		1108-02644	720.65		Comensura Limited
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1108-02645 1108-02646	719.50 719.49		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff	008		1108-02646	718.49		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02648	714.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02649	709.34	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02650	705.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	21-Jul-11	1108-02651	698.56		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02652	696.00		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02653	691.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02654	690.59		Comensura Limited
Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services	Employees	Agency Staff	008 008		1108-02655 1108-02656	682.28 681.72		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008		1108-02657	674.66		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02658	673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02659	669.39		Comensura Limited
Leeds City Council	City Development	Support Services	Employees	Agency Staff	008		1108-02660	667.09		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	21-Jul-11	1108-02661	666.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Jul-11	1108-02662	665.53	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02663	665.42		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02664	662.93		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02665	662.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	008 008		1108-02666 1108-02667	661.06 660.47	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1108-02668	658.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	008		1108-02669	658.60		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02670	658.10		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02671	655.08		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02672	650.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Jul-11	1108-02673	649.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02674	649.33		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02675	649.33		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02676	649.33		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02677	649.14		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02678	647.44 647.44		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008		1108-02679 1108-02680	645.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02681	643.82		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02682	640.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02683	639.80		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Jul-11	1108-02684	638.79	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02685	638.25		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02686	635.64		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-02687	633.48		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02688 1108-02689	632.96 627.75		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02699	625.84	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02690	623.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02692	621.30		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02693	618.76		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	21-Jul-11	1108-02694	615.60	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-02695	607.19		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02696	606.98		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1108-02697	606.73		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02698	606.56		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Home Care Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02699 1108-02700	606.48 606.48		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02700	604.68		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02702	602.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02703	601.37	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02704	598.96		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02705	596.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02706	596.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02707	591.08		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1108-02708	590.04		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02709	587.64		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Support And Facilities Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02710 1108-02711	587.35 580.80		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Support And Facilities Trading Services Streetscene Environmental Services	Employees	Agency Staff	008		1108-02711	578.16		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02712	577.88		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02714	577.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Jul-11	1108-02715	577.60		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02716	576.50		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02717	575.60		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02718	572.34		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff	008 008		1108-02719	569.11		Comensura Limited Comensura Limited
Locus Ony Council	Environment & Neighbourhoods	Greensteine Environmental Services	Linhiolees	Agency Staff	000	∠ i-Jui- I I	1108-02720	479.08	r.	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction N			Supplier name
					code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Jul-11	1108-02721	478.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02722	478.80	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1108-02723	478.04		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02724	477.85		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02725 1108-02726	477.71 477.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02727	474.70		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02728	473.60		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02729	471.91	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02730	469.80	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1108-02731	469.55	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	008		1108-02732	469.55	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		1108-02733 1108-02734	465.85 465.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02735	465.11	R	Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	008		1108-02736	463.63		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008	21-Jul-11	1108-02737	462.30		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02738	462.24		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02739	462.24		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02740	461.70		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02741	461.66		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		1108-02742 1108-02743	460.75 459.81	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees	Agency Staff	008		1108-02743	459.23		Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	008		1108-02745	458.05		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02746	455.40		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02747	455.40		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Jul-11	1108-02748	455.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02749	455.40		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02750	453.27	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02751	452.14		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02752 1108-02753	452.14 450.76		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02754	450.76		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02755	450.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02756	449.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02757	449.60		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jul-11	1108-02758	446.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02759	446.06	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02760	445.76		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02761	440.65	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Employees	Agency Staff	008 008		1108-02762 1108-02763	440.45 438.90		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02764	438.75		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02765	435.30		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02766	435.12		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jul-11	1108-02767	434.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Jul-11	1108-02768	433.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02769	433.64		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02770	433.64		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02771	433.38 433.20		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		1108-02772 1108-02773	433.20		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02774	433.20		Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1108-02775	432.90		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02776	432.90		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Jul-11	1108-02777	431.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02778	430.95		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02779	430.71	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02780 1108-02781	429.60 428.47		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-02781	428.47		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02783	427.80		Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1108-02784	426.98		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02785	423.33		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02786	422.62		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02787	421.88		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-02788	421.80		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02789 1108-02790	419.94 419.89		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Agency Staff Agency Staff	008		1108-02790	419.89	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff	008		1108-02791	418.03		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02793	566.69		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02794	566.58		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	21-Jul-11	1108-02795	563.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02796	563.18		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02797	558.35		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02798	554.84		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		1108-02799 1108-02800	552.51 549.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02801	549.45		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02802	545.90		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02803	545.10		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Jul-11	1108-02804	544.24	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Jul-11	1108-02805	540.15	R	Comensura Limited
Sponding over \$500 for Loads City Council	(http://etatistics.data.gov.uk/doc/local.a	uthority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction I		Capital or	Supplier name
					code				revenue	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02806	537.98	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02807	536.64	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800		1108-02808 1108-02809	534.40 534.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02809	532.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02811	531.59	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02812	529.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	21-Jul-11	1108-02813	528.38	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1108-02814	526.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02815	526.24	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	800 800		1108-02816 1108-02817	521.76 517.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02818	516.05	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02819	514.30	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02820	512.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	21-Jul-11	1108-02821	510.67	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02822	509.08	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02823	504.45	R	Comensura Limited
Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Streetscene Environmental Services	Employees	Agency Staff	800 800		1108-02824 1108-02825	502.50 500.64	R R	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		1108-02826	499.40	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02827	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02828	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-02829	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	21-Jul-11	1108-02830	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-02831	499.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-02832	499.10	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1108-02833	496.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02834	493.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-02835	493.64	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	800 800		1108-02836 1108-02837	492.45 490.97	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02838	490.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02839	490.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02840	488.09	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02841	487.40	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02842	486.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02843	484.77	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02844	484.44	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-02845	483.96	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees	Agency Staff	800 800		1108-02846 1108-02847	1,952.82 1,724.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02847	1,724.42	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02849	1,568.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02850	1,566.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02851	1,559.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	28-Jul-11	1108-02852	1,528.87	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02853	1,528.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02854	1,481.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02855	1,474.67	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Corporate Governance	Employees Employees	Agency Staff Agency Staff	800 800		1108-02856 1108-02857	1,471.09 1,422.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02858	1,420.41	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02859	1,407.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02860	1,404.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02861	1,403.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02862	1,402.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02863	1,402.51	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02864	1,401.19	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800		1108-02865 1108-02866	1,397.35 1,388.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02867	1,383.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02868	1,379.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02869	1,365.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02870	1,354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02871	1,354.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02872	1,339.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02873	1,337.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02874	1,336.90	R	Comensura Limited
Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management	Employees	Agency Staff Agency Staff	800 800		1108-02875 1108-02876	1,336.69	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Corporate Governance	Employees Employees	Agency Staff Agency Staff	008		1108-02876	1,331.27 1,320.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02878	1,316.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02879	1,316.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02880	1,286.89	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008	28-Jul-11	1108-02881	1,041.92	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02882	1,030.65	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-02883	1,022.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-02884	1,017.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02885	995.99	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02886	994.99	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-02887 1108-02888	981.13 972.40	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02889	971.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02890	957.72	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	expenditure		Transaction N number		Capital or	Supplier name
					code				revenue	
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800		1108-02891	954.91	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02892 1108-02893	951.61 948.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02894	948.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02895	946.21	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jul-11	1108-02896	939.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02897	938.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02898	937.23		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Assessment And Care Management Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02899 1108-02900	929.81 920.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02901	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02902	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02903	917.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02904	917.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02905	916.30	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		1108-02906 1108-02907	915.73 915.73	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02908	914.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02909	912.99	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02910	911.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02911	910.59	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02912	906.85	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02913 1108-02914	906.85 906.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-02915	906.15	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02916	904.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800	28-Jul-11	1108-02917	899.10	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	800		1108-02918	898.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02919	896.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800		1108-02920	892.80	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-02921 1108-02922	892.55 892.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02923	889.51	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02924	888.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02925	888.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02926	886.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02927	884.87	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	008 008		1108-02928 1108-02929	882.47 879.80	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02929	878.46	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02931	871.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02932	870.35	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02933	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02934	866.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-02935 1108-02936	865.80	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Employees Employees	Agency Staff Agency Staff	008		1108-02936	855.20 850.50	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-02938	847.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02939	835.69	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02940	824.37	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800		1108-02941	820.66	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02942	812.30	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		1108-02943 1108-02944	805.12 805.12	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02945	804.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	008		1108-02946	799.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02947	797.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-02948	795.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02949	792.80	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008 008		1108-02950 1108-02951	785.67 781.20	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Benefits	Employees Employees	Agency Staff Agency Staff	008		1108-02952	781.20	R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800		1108-02953	780.69	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02954	771.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-02955	771.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02956	770.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02957	769.83	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-02958 1108-02959	769.50 760.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02959	758.15	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02961	754.49	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	28-Jul-11	1108-02962	748.24	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02963	746.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02964	744.37	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Benefits Streetscene Environmental Services	Employees	Agency Staff	008 008		1108-02965 1108-02966	744.00 743.59	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Streetscene Environmental Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	008		1108-02966	743.59	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02968	731.35	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800	28-Jul-11	1108-02969	730.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02970	718.93	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02971	717.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02972	715.90	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	800 800		1108-02973 1108-02974	714.57 707.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02975	707.07	R	Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type			Transaction Ne			Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Jul-11	1108-02976	703.82	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Agency Staff	800	28-Jul-11	1108-02977	700.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02978	698.56		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02979	692.10		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02980	682.28		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	008		1108-02981	677.16		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		1108-02982 1108-02983	676.36 676.01	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02984	675.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02985	673.74		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02986	673.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-02987	665.49		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	28-Jul-11	1108-02988	658.10	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-02989	657.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-02990	657.94	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-02991	656.01	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-02992	650.88		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02993	649.33		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Agency Staff	008 008		1108-02994 1108-02995	649.33 649.33		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		1108-02996	649.33		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Agency Staff	008		1108-02997	649.33		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-02998	649.33		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-02999	647.45		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03000	647.44		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03001	647.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	28-Jul-11	1108-03002	645.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	28-Jul-11	1108-03003	639.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800	28-Jul-11	1108-03004	638.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03005	635.36		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03006	629.84		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03007	624.37	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03008	620.28		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services	Employees	Agency Staff Agency Staff	800 800		1108-03009 1108-03010	617.58 612.44		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1108-03010	611.50		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-03011	607.19		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-03012	606.48		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03014	605.74		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800		1108-03015	603.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008	28-Jul-11	1108-03016	602.41	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03017	598.96		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03018	597.78		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03019	596.47	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1108-03020	594.00		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03021	592.68		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008 008		1108-03022	591.60		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Safeguarding Targeted & Specialist Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-03023 1108-03024	587.34 585.80		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03024	583.80		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-03026	581.26		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03027	578.16		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-03028	577.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	28-Jul-11	1108-03029	577.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jul-11	1108-03030	576.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-03031	575.60		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03032	568.41	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03033	567.61	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-03034 1108-03035	566.01 565.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	008		1108-03036	555.12		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03037	554.84		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03038	554.56		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03039	550.18		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03040	549.20		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jul-11	1108-03041	547.42	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	28-Jul-11	1108-03042	547.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-03043	547.20		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03044	546.64		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-03045	545.81	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03046	544.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Support Services	Employees	Agency Staff	008		1108-03047 1108-03048	541.50 540.88		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development	Streetscene Environmental Services	Employees	Agency Staff	008					
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Highways	Employees Employees	Agency Staff Agency Staff	008 008		1108-03049 1108-03050	540.27 536.33		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03051	535.69		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-03052	532.40		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03053	532.26		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03054	531.59		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03055	529.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800		1108-03056	526.68		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03057	525.99		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-03058	524.40		Comensura Limited
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	008		1108-03059	522.34		Comensura Limited
Leeds City Council	(http://statistics.data.gov.uk/doc/local-a	Streetscene Environmental Services	Employees	Agency Staff	800	∠o-Jui-11	1108-03060	522.18	R	Comensura Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	-	Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	29. lul-11	1108-03061	522.05		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03061	520.52		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03063	514.30		Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff	800		1108-03064	513.60		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-03065	513.00		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-03066	509.63		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800		1108-03067 1108-03068	507.50 504.60		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03069	503.61	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03070	499.71	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-03071	499.15		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-03072	499.15		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-03073	499.15 499.15		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800		1108-03074 1108-03075	499.15		Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Agency Staff	008		1108-03075	496.48		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-03077	495.80		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Jul-11	1108-03078	492.20		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03079	486.92		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03080	486.74		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800		1108-03081 1108-03082	485.66 482.06		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03082	478.79		Comensura Limited
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1108-03084	478.04		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03085	476.97		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03086	476.08		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-03087	472.17		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03088	470.65		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Employees	Agency Staff Agency Staff	800 800		1108-03089 1108-03090	470.44 469.55		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership	Employees Employees	Agency Staff	008		1108-03090	469.55		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03092	469.05		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-03093	467.50		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03094	467.20		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03095	466.80		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03096	466.08		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Employees	Agency Staff	800 800		1108-03097 1108-03098	465.90 465.11		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Employees Employees	Agency Staff Agency Staff	008		1108-03098	465.07		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03100	462.24		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008	28-Jul-11	1108-03101	462.24	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03102	458.82		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03103	457.60		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800 800		1108-03104	456.87		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		1108-03105 1108-03106	456.00 455.40		Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03107	454.88		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-03108	454.86		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-03109	454.86		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03110	453.27		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03111	453.27		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	800 800		1108-03112 1108-03113	452.80 452.79		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03113	452.79		Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Agency Staff	008		1108-03115	452.14		Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Employees	Agency Staff	008		1108-03116	445.50		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-03117	444.60		Comensura Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Agency Staff	008		1108-03118	441.09		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis Streetscene Environmental Services	Employees	Agency Staff	800 800		1108-03119 1108-03120	440.42 438.84		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	008		1108-03120	438.72		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03121	438.65		Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008		1108-03123	435.68		Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-03124	434.58		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-03125	433.64		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-03126	433.64		Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800 800		1108-03127	433.20 433.20		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		1108-03128 1108-03129	433.20		Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-03130	433.20		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	008		1108-03131	433.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-03132	433.20		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800		1108-03133	433.20		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-03134	433.20		Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Corporate Governance Social Services Support Services	Employees Employees	Agency Staff Agency Staff	800 800		1108-03135 1108-03136	433.07 432.90		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03136	432.90		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Agency Staff	008		1108-03137	431.97		Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	800	28-Jul-11	1108-03139	431.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800		1108-03140	427.80		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-03141	427.50		Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services	Employees	Agency Staff	800		1108-03142 1108-03143	424.88		Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Corporate Governance Streetscene Environmental Services	Employees Employees	Agency Staff Agency Staff	800 800		1108-03143	424.85 424.56		Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03144	422.40		Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
					expenditure		number		or	
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employoos	Agency Staff	<b>code</b> 008	20 1.1 44	1108-03146	1,271.52	revenue R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1108-03146	1,271.52		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03148	1,243.83		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03149	1,236.37		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	800		1108-03150	1,236.20		Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-03151	1,231.95		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03152	1,184.43		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-03153 1108-03154	1,171.11 1,155.58		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		1108-03154	1,137.65		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03156	1,134.54		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03157	1,133.09		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03158	1,124.92		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03159	1,124.84		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03160	1,114.81		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03161	1,113.53		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		1108-03162 1108-03163	1,113.12 1,113.06		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03164	1,112.65		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03165	1,112.65		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03166	1,108.57		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03167	1,106.65		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03168	1,103.95		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03169	1,099.52		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03170	1,099.04		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03171	1,098.91		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03172	1,098.38		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03173	1,098.36		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-03174 1108-03175	1,096.58 1,095.76		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	008		1108-03175	1,095.78		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03170	1,094.70		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03178	1,093.33		Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	800	28-Jul-11	1108-03179	1,089.48		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jul-11	1108-03180	1,088.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03181	1,085.44		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03182	1,084.45		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03183	1,084.45		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03184	1,084.03		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		1108-03185 1108-03186	1,083.35 1,082.80		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03187	1,081.22		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03188	1,080.61		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03189	1,079.81		Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	008		1108-03190	1,074.19		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	28-Jul-11	1108-03191	1,074.19	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	800	28-Jul-11	1108-03192	1,073.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03193	1,069.97		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03194	1,068.56		Comensura Limited
Leeds City Council	Adult Social Care	Home Care Services	Employees	Agency Staff	008		1108-03195	1,068.56		Comensura Limited
Leeds City Council	Childrens Services Adult Social Care	Children Looked After	Employees	Agency Staff	008 008		1108-03196 1108-03197	1,068.56 1,068.56		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-03197	1,068.56		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03199	1,068.56		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03200	1,068.56		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03201	1,068.56		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03202	1,067.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03203	1,066.80		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03204	1,058.41		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03205	1,058.20		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008 008		1108-03206 1108-03207	1,058.20 1,058.20		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		1108-03207	1,058.20		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03208	1,058.20		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03210	1,051.54		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03211	1,050.35		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	28-Jul-11	1108-03212	1,046.54		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03213	1,046.36		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-03214	1,046.36		Comensura Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-03215	750.00		Commando Joes Fun And Fitness
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205		1108-03216 1108-03217	1,320.00 2,940.44		Commonwealth War Graves Com Communisis Security Products Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Support And Facilities Trading Services Business Improvement	Supplies and Services Premises	Operational Materials Other	205 114		1108-03217	2,940.44 500.00		Communisis Security Products Ltd Community Highlights
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03218	-1,000.00		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	Third Party Payments	Residential	580		1108-03219	-805.08		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		1108-03220	46,368.92		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		1108-03222	595.00		Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-03223	12,025.39		Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-03224	2,200.38	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		1108-03225	5,153.25		Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03226	2,229.81		Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03227	639.32		Community Integrated Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1108-03228	652.00		Community Links
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	Residential Sheltered Accommodation	580 569		1108-03229 1108-03230	1,025.20 652.00		Community Links Community Links
Leeus City Couricii	Audit Social Care	Services For Addits Offder 65 Mental/DIS	minu rany Payments	Shereten Accommodation	509	31-Aug-11	1100-03230	ხე∠.00	K	Community Links

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction		Capital	Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-03231	1,025.20	R	Community Links
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1108-03232	216,123.50	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-03233	24,754.45	R	Community Links Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1108-03234 1108-03235	5,811.57 14,168.89	R R	Community Links Ltd Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-03236	6,280.81	R	Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-03237	34,127.79	R	Community Links Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141		1108-03238	15,226.73	R	Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Premises Premises	Electricity Rents	124 141		1108-03239 1108-03240	2,491.32 42,807.49	R R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141		1108-03240	48,248.23	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	15-Aug-11	1108-03242	49,856.51	R	Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141		1108-03243	44,234.40	R	Community Ventures Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Premises	Rents Rents	141 141		1108-03244 1108-03245	6,310.75 646.45	R R	Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-03245	679.40	R	Compass Learning Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03247	545.00	R	Compensation Lawyers Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03248	4,837.20	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03249	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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-03250 1108-03251	535.15 500.40	R R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03251	500.40	R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03253	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03254	542.10	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03255	28,145.61	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		1108-03256	4,711.73 444.80	R 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 - 65 And Over	Third Party Payments Third Party Payments	Home Care	568		1108-03257 1108-03258	535.15	R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03259	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03260	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03261	444.80	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03262	444.80	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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-03263 1108-03264	535.15 535.15	R R	Complete Care Agency Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03265	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03266	500.40	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-03267	521.25	R	Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-03268	521.25	R	Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Recreation	Third Party Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203		1108-03269 1108-03270	444.80 6,392.00	R R	Complete Care Agency Concept 2 Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-03270	700.00	R	Coni Lighting Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		1108-03272	806.00	R	Connect Up Limited Bibby Factors
Leeds City Council	Childrens Services	Learning Skills & Universal	Precepts	Office Consumables	210		1108-03273	877.05	R	Connect Up Limited Bibby Factors
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Provisions	231		1108-03274	800.00	R	Connect Water Systems
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Strategy & Commissioning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227		1108-03275 1108-03276	1,175.00 17,061.00	R R	Constantine Construction Leeds
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-03277	2,150.00	R	Construction Materials Testing Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03278	8,120.00	R	Contenur
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-03279	11,957.01	R	Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Agency Staff	507 008		1108-03280	19,928.66	R R	Continuum Care And Education Group Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff	008		1108-03281 1108-03282	489.50 482.87	R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001		1108-03283	2,186.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001	08-Aug-11	1108-03284	2,405.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001		1108-03285	1,924.25	R	Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Basic Pay Basic Pay	001 001		1108-03286 1108-03287	2,092.50 2,216.75	R R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001		1108-03288	2,416.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001		1108-03289	2,284.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001		1108-03290	1,759.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001		1108-03291	2,455.00	R	Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Basic Pay Basic Pay	001 001		1108-03292 1108-03293	2,474.75 2,260.25	R R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008		1108-03294	1,380.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008		1108-03295	1,703.50	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	800		1108-03296	605.00	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Basic Pay	001		1108-03297	445.50	R	Controlled Space Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Basic Pay	262 001		1108-03298 1108-03299	6,106.13 2,458.23	R R	Controlled Space Limited Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008		1108-03300	545.25	R	Controlled Space Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008	24-Aug-11	1108-03301	573.99	R	Controlled Space Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03302	14,530.51	R	Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03303	11,914.83	R	Cookridge Court And Grange
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		1108-03304 1108-03305	12,041.91 15,660.39	R R	Cookridge Court And Grange Cookridge Court And Grange
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310		1108-03306	491.50	R	Co-Operative Travel Management
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03307	77,635.11	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03308	1,371.40	R	Copperhill Nursing 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	571 574		1108-03309 1108-03310	32,860.60	R R	Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Emi Residential	574 580		1108-03310	25,771.25 1,953.44	R R	Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03312	16,209.59	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-03313	1,505.20	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-03314	1,094.72	R	Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-03315	93,451.72	R	Copperhill Nursing Home

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction Ne	et amount	or	Supplier name
					code				revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03316	1,371.40		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03317	34,825.56		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi Residential	574 580		1108-03318 1108-03319	23,622.81	R R	Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		1108-03319	27,620.06 1,505.20		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03321	33,984.62		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03322	1,296.08		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-03323	6,928.75		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03324	5,757.29		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03325	34,292.94		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03326	1,296.08		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03327	1,395.72	R	Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03328	6,105.48	R	Corinthian House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-03329	500.00		Cornflower Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262		1108-03330	2,582.33		Corps Of Commissionaires Management Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-03331	1,980.00		Cotswold Decorative Ironworkers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-03332	695.00		Country Blinds & Awnings Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1108-03333	700.00		Country Blinds & Awnings Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1108-03334	1,628.00		Countryside Art
Leeds City Council	City Development	Planning & Sustainable Development	Capital	Construction	3		1108-03335	5,957.16		County Landscape Development
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261		1108-03336	5,681.75		Cpea Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	External Audit Fees	261 569		1108-03337	5,454.48		Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	580		1108-03338 1108-03339	3,650.44		Craegmoor Facilities Company Ltd Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03339	21,050.08 1,475.71		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-03340	3,595.72		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	31-Aug-11	1108-03341	20,837.28		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-03342	5,935.04		Craegmoor Healthcare
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-03344	-13,454.94		Craegmoor Healthcare
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-03344	4,559.52		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03346	2,789.04		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03347	11,166.36		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03348	16,757.64		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03349	30,404.76		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03350	22,342.67		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03351	25,264.04		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03352	2,880.44		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03353	8,576.92		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-03354	1,912.48		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-03355	3,940.96		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-03356	-20,359.84	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		1108-03357	4,559.52	R	Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03358	2,789.04	R	Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03359	37,260.84		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03360	14,586.88		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03361	30,404.76		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03362	22,599.77		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03363	25,264.04		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03364	2,880.44		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03365	8,576.92		Craegmoor Healthcare
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580		1108-03366	1,912.48		Craegmoor Healthcare
Leeds City Council Leeds City Council		Services For Older People Under 65 P/Dis Streetscene Environmental Services	Third Party Payments Supplies and Services	Operational Furniture And Equipment	580 203		1108-03367 1108-03368	3,940.96 11,649.00		Craegmoor Healthcare Craemer Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03369	11,649.00		Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03370	11,649.00		Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03371	11,649.00		Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03372	11,418.00		Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03373	11,418.00		Craemer Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03374	11,418.00		Craemer Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03375	11,200.00		Cragemoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03376	11,200.00		Cragemoor Healthcare
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1108-03377	500.00		Creative Communication Training
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-03378	4,282.64	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	03-Aug-11	1108-03379	5,904.44	R	Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-03380	4,022.88		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-03381	2,141.32		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-03382	12,880.05		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-03383	26,954.40		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-03384	26,196.72		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-03385	4,282.64		Creative Support Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03386	5,904.44		Creative Support Limited
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	Residential Residential	580 580		1108-03387	4,022.88		Creative Support Limited Creative Support Limited
Leeds City Council Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		580 568		1108-03388	2,141.32		
	Social Services Pooled Budgets		Third Party Payments Premises	Home Care General Maintenance	104	12-Aug-11	1108-03389 1108-03390	28,612.56		Creative Support Ltd Credible Energy Holdings Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Premises Premises	General Maintenance General Maintenance	104		1108-03390	1,064.00 3,610.00		Credible Energy Holdings Ltd Credible Energy Holdings Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265		1108-03391	2,000.00		Creditsafe Business Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-03393	930.00		Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-03394	1,380.00		Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-03395	930.00		Crescent Hotel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-03396	930.00		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-03397	17,546.00		Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-11	1108-03398	187,693.04		Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03-Aug-11	1108-03399	57,089.21		Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11	1108-03400	450.97	R	Cri

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction N	et amount	Capital	Supplier name
					code		number		revenue	
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-03401	15,779.72		Cri
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-03402	187,693.00		Cri
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Leeds Shared Services	Employees Supplies and Services	CRB Checks Bought In Professional Services	086 277		1108-03403 1108-03404	-3,652.00 37,610.00		Criminal Records Bureau Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411		1108-03405	3,261.00		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	11-Aug-11	1108-03406	34,993.00	R	Criminal Records Bureau
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Corporate Governance Services For Older People - 65 And Over	Support Services Third Party Payments	Legal Disbursements Nursing Care Emi	411 574		1108-03407 1108-03408	2,288.00 1,608.00		Criminal Records Bureau Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03409	702.76		Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03410	1,608.00	R	Croft House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 130		1108-03411 1108-03412	702.76 1,333.00		Croft House Crosby Cleaning Co Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	External Cleaning Services External Cleaning Services	130		1108-03412	1,000.00		Crosby Cleaning Co Limited Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	External Cleaning Services	130	24-Aug-11	1108-03414	950.00	R	Crosby Cleaning Co Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Premises	External Cleaning Services External Cleaning Services	130		1108-03415	950.00		Crosby Cleaning Co Limited
Leeds City Council Leeds City Council	Adult Social Care	Support And Facilities General Fund Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Home Care	130 568		1108-03416 1108-03417	750.00 540.00		Crosby Cleaning Co Limited Crossroads Care In Mid Yorkshire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-03418	2,237.84	R	Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265		1108-03419	2,462.50		Crossroads Truck & Bus Limited Cryoservice Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Emi	203 571		1108-03420 1108-03421	-781.00 3,000.00		Crystal Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03422	3,000.00		Crystal Court
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1108-03423	4,865.00		Csc (Uk) 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 Residential	580 580		1108-03424 1108-03425	967.84 967.84		Culworth House Culworth House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-03426	2,510.40		Cutts Brothers (Doncaster) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-03427	442.00	R	Cutts Brothers (Doncaster) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568		1108-03428	17,209.50		Czajka Community 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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-03429 1108-03430	12,039.38 853.13		Czajka Community Care Services Czajka Community Care Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1108-03431	1,000.00		D A Crossley
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03432	595.24		D Bobosik
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		1108-03433 1108-03434	2,342.00 764.94		D Evans Ltd D Evans Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-03435	1,217.04		D Evans Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	05-Aug-11	1108-03436	3,055.30	С	D G B Joinery Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7		1108-03437	3,233.40		D G B Joinery Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1108-03438 1108-03439	2,868.60 2,822.70		D G B Joinery Ltd D G B Joinery Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-03440	3,155.25		D Odonoghue
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-03441	2,812.00		D Penny
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Nursing Home	214 570		1108-03442 1108-03443	691.26 2,200.00		Daisy Communications Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03444	-1,547.81		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03-Aug-11	1108-03445	3,652.15	R	Dales Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571 574		1108-03446	4,023.70 50,650.88		Dales Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Emi Nursing Home	574 570		1108-03447 1108-03448	3,986.60		Dales Nursing Home Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03449	2,024.94		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03450	4,483.32		Dales Nursing Home
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Emi Residential	574 580		1108-03451 1108-03452	63,881.86 5,295.96		Dales Nursing Home Dalesview Partnership Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03453	5,295.96		Dalesview Partnership Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-03454	2,734.88		Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-03455	5,075.72		Daltons Drainage Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213		1108-03456 1108-03457	5,710.26 906.00		Daltons Drainage Ltd Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213		1108-03458	1,773.49	R	Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213		1108-03459	9,588.67		Damovo Uk Ltd
East - North East Leeds City Council	East - North East City Development	Business Improvement Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1108-03460 1108-03461	2,074.81 4,337.04		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Telephones	213		1108-03462	10,376.20		Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Env & Neighbourhoods Support Services	Supplies and Services	Telephones	213		1108-03463	5,315.36		Damovo Uk Ltd
West - North West Aire Valley Homes Leeds	West - North West Aire Valley Homes Leeds	Corporate Services Aire Valley Homes Leeds	Supplies and Services Supplies and Services	Telephones Telephones	213 213		1108-03464 1108-03465	1,926.69 1,042.11		Damovo Uk Ltd Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1108-03466	2,482.57		Damovo Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Telephones	213		1108-03467	9,043.08		Damovo Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213 213		1108-03468 1108-03469	10,284.89 1,056.52		Damovo Uk Ltd Damovo Uk Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds City Development	Aire Valley Homes Leeds Recreation	Supplies and Services Supplies and Services	Telephones Other Hired And Contracted Services	265		1108-03469	1,900.00		Darnovo Ok Ltd Dance Action Zone Leeds (Dazl)
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-03471	10,000.00		Dance Action Zone Leeds (Dazl)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18-Aug-11	1108-03472	10,125.00		Darkside Security (Levi Gatewood)
Leeds City Council East - North East	Central & Corporate Functions East - North East	Customer Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-03473 1108-03474	539.00 841.00		Darron Mohammed Dave Trelfa
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		1108-03474	841.00		Dave Trelfa
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Counsel - Specialist	751	24-Aug-11	1108-03476	2,508.00	R	David Jones
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-03477	596.00		David Lucey David Ogilvie Engineering Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Capital	Operational Materials Construction	205 3		1108-03478 1108-03479	1,123.00 2,484.00		David Ogilvie Engineering Limited  David Ogilvie Engineering Limited
Leeds City Council	City Development	Recreation	Capital	Construction	3	19-Aug-11	1108-03480	2,261.00		David Ogilvie Engineering Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259		1108-03481	1,596.25		David Radford
Leeds City Council Leeds City Council	Other Education Services Environment & Neighbourhoods	Active Accounts Hra	Transfer Payments Support Services	School Budget Share Legal Disbursements	611 411		1108-03482 1108-03483	11,713.00 1,389.31		David Young Community Academy Davies Gore Lomax
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1108-03484	500.00		Davies Gore Lomax
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03485	625.00		Davis Blank Furniss Solicitors

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	12-Aug-11	1108-03486	7,000.00		Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	12-Aug-11	1108-03487	7,000.00		Davis Langdon Llp
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03488	26,918.50		Davison Fencing Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265		1108-03489 1108-03490	800.00 661.78		Dawn Feather Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03491	1,564.29		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03492	1,564.29		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03493	1,564.29		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1108-03494 1108-03495	1,564.29 1,803.28		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03496	1,564.29		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03497	1,564.29		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03498	1,564.29		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1108-03499 1108-03500	1,564.29 1,564.29		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03500	1,564.29		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03502	1,564.29		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	04-Aug-11	1108-03503	1,586.02		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03504	1,564.29		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1108-03505 1108-03506	1,564.29 1,564.29		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308		1108-03507	6,583.05		Dawsonrentals Sweepers
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1108-03508	1,651.20		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	12-Aug-11	1108-03509	3,849.26		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance)	308		1108-03510	7,234.83		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Contract Hire (Excl Maintenance) External Hire -Occasional	308 304	17-Aug-11	1108-03511 1108-03512	8,681.79 470.02		Dawsonrentals Sweepers 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	304	31-Aug-11	1108-03512	627.50		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-03514	1,482.25		Dawsonrentals Sweepers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-03515	1,317.50		Dcs Joncare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03516	5,353.80		Dearn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03517	5,353.80		Dearn Vale
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1108-03518 1108-03519	516.80 799.44		Deluxebase Ltd Deluxebase Ltd
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102		1108-03519	500.00		Demolition (Contract Services) Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1108-03521	450.00		Demolition (Contract Services) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-03522	682.50		Denbighshire County Council
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other NHS Bodies	522		1108-03523	25,216.50		Developing Initiatives For Support In
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Safer Leeds Drugs Team Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514		1108-03524 1108-03525	120,950.85 55,191.40		Developing Initiatives For Support In Developing Initiatives For Support In
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-03526	9,099.25		Developing Initiatives For Support In
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-03527	1,822.80		Dhl Express (Uk) Limited
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426		1108-03528	1,098.50		Diagnostic Health Solutions
Leeds City Council	Central & Corporate Functions	Riep	Employees	Agency Staff	008		1108-03529	1,684.23		Dickinson Dees
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Recreation	Employees Supplies and Services	Agency Staff Operational Materials	008 205		1108-03530 1108-03531	2,499.02 634.54		Dickinson Dees Dietex International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-03531	3,500.00		Digifish Media Productions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-03533	8,289.45		Dimensions (Uk) Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231		1108-03534	892.25		Dine Catering Ltd
Leeds City Council	Central & Corporate Functions	Financial Management	Supplies and Services	Conference Meetings	253		1108-03535	564.50		Dine Hospitality Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1108-03536 1108-03537	487.75 1,789.25		Dine Hospitality Ltd Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Food & Drink	231		1108-03538	1,313.50		Dine Hospitality Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	16-Aug-11	1108-03539	603.00		Dine Hospitality Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080		1108-03540	881.50		Dine Hospitality Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080		1108-03541	890.50		Dine Hospitality Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Supplies and Services Transport	Operational Furniture And Equipment Plant Hire - By Directorate	203 305		1108-03542 1108-03543	3,232.16 2,603.32		Display Flash International Ltd Dib Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-03544	2,603.32		Djb Plant Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-03545	2,603.32	R	Djb Plant Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03546	1,521.94		Dla Piper Uk Llp
Leeds City Council Leeds City Council	Childrens Services City Development	Strategy Policy Planning & Participation Economic Development	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1108-03547 1108-03548	2,164.18 1,085.00		Dla Piper Uk Llp Do Creative Design Consultants Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1108-03549	4,584.00		Document Management Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03550	67,137.83		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03551	20,392.73		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-03552	24,191.02		Donisthorpe Hall
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1108-03553 1108-03554	21,771.44 66,960.94		Donisthorpe Hall Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03555	23,571.96		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-03556	31,211.73		Donisthorpe Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03557	36,938.62	R	Donisthorpe Hall
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-03558	619.50		Doric Game Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1108-03559 1108-03560	466.64 1,401.59		Dorma Uk Limited Dorma Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-03560	3,576.56		Douglas Scarfe Artists' Management
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-11	1108-03562	11,083.17	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Aug-11	1108-03563	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-03564	12,051.56		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		1108-03565 1108-03566	21,035.98 16,360.87		Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507		1108-03566	35,888.36		Dove Adolescent Services Ltd  Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03568	16,360.87		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-11	1108-03569	16,360.87	R	Dove Adolescent Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-03570	1,209.80	R	Dove Care Home Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number		Capital or	Supplier name
					code				revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-03571	1,209.80	R	Dove Care Home Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03572	900.00	R	Dr M.S. Alexander
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008		1108-03573 1108-03574	1,816.63 1,661.93	R R	Driver Hire Driver Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03574	833.88	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-03576	1,421.74	R	Driver Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-03577	922.87	R	Driver Hire
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008		1108-03578	1,847.86	R	Driver Hire
Leeds City Council East - North East	Central & Corporate Functions East - North East	Corporate Governance Housing Services	Employees Employees	Agency Staff Temporary Staff-Basic	008 009		1108-03579 1108-03580	1,830.49 501.22	R R	Driver Hire Driver Hire (Leeds) Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009		1108-03581	660.98	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	800	04-Aug-11	1108-03582	442.86	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008		1108-03583	436.99	R	Driver Hire (Leeds) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Customer Services	Employees Employees	Agency Staff Agency Staff	008 008		1108-03584 1108-03585	450.38 1,400.22	R R	Driver Hire (Leeds) Ltd Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008		1108-03586	580.82	R	Driver Hire (Leeds) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	008		1108-03587	483.26	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800		1108-03588	457.00	R	Driver Hire (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	008		1108-03589	444.37	R	Driver Hire (Leeds) 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 Residential	580 580		1108-03590 1108-03591	1,009.80 1,009.80	R R	Dryclough Manor Dryclough Manor
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1108-03591	750.00	R	Dtz Debenham Tie Leung
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03593	3,087.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-03594	3,396.00	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-03595	9,243.48	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03596	2,795.32	R	Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571	31-Aug-11	1108-03597 1108-03598	3,087.00 3,396.00	R 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		1108-03599	6,317.40	R	Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03600	5,721.40	R	Dukeries Health Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-03601	2,925.00	R	Duncan Maxwell Stewart
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1108-03602	735.89	С	Durable Ltd
East - North East Leeds City Council	East - North East Insurance	Housing Services Insurance	Supplies and Services Supplies and Services	Licences Insurance Claims	266 248		1108-03603 1108-03604	600.00 547.00	R R	Dvtel Uk Ltd Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03605	712.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03606	38,740.35	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03607	664.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03608	1,561.00	R	Dwp
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1108-03609 1108-03610	547.00 566.00	R R	Dwp Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03611	547.00	R	Dwp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03612	566.00	R	Dwp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03613	7,813.56	R	Dyneley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03614	7,145.80	R	Dyneley House
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		1108-03615 1108-03616	1,618.80 1,163.52	R R	E C Harris Llp E C Harris Llp
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-03617	556.46	R	E C Harris Lip
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03618	1,146.65	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03619	1,735.72	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03620	539.60	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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-03621 1108-03622	1,281.55 1,129.78	R R	E C Harris Llp E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03623	657.64	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03624	978.03	R	E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03625	489.05	R	E C Harris Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 079		1108-03626	1,434.25	R	E Gas
West - North West Leeds City Council	West - North West Childrens Services	Corporate Services Safeguarding Targeted & Specialist	Employees Third Party Payments	General Training Fostering - Placement Support	550		1108-03627 1108-03628	580.30 1,068.04	R R	E J Slater E P S Supplies
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-03629	542.92	R	E P S Supplies
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124		1108-03630	1,890.02	R	E.On Energy
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-03631	418.95	R	Earth Anchors Ltd
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Recreation S. Offices	Supplies and Services Premises	Operational Materials General Maintenance	205 104		1108-03632 1108-03633	469.95 1,668.57	R R	Earth Anchors Ltd Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	03-Aug-11	1108-03634	5,268.15		Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	03-Aug-11	1108-03635	3,231.54	R	Easaway Environmental
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-03636	3,211.18		Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1108-03637	2,255.51	R	Easaway Environmental
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	S. Offices	Premises Premises	General Maintenance General Maintenance	104 104		1108-03638 1108-03639	8,459.15 11,452.47	R R	Easaway Environmental Easaway Environmental
West - North West	West - North West	Housing Services Property And Maintenance	Premises	General Maintenance	104	10-Aug-11	1108-03640	12,411.85	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1108-03641	1,087.35	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	17-Aug-11	1108-03642	5,037.01	R	Easaway Environmental
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-Aug-11	1108-03643	6,180.39	R	Easaway Environmental
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices S. Offices	Premises Promises	General Maintenance General Maintenance	104 104	24-Aug-11	1108-03644 1108-03645	556.92 3,099.36	R R	Easaway Environmental Easaway Environmental
West - North West	West - North West	S. Offices Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104	24-Aug-11 24-Aug-11	1108-03645	5,265.00	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-03647	5,770.79	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-03648	5,962.07	R	Easaway Environmental
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	31-Aug-11	1108-03649	4,365.84	R	Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	31-Aug-11	1108-03650 1108-03651	4,219.12		Easaway Environmental
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Property And Maintenance Environmental Health	Premises Capital	General Maintenance Construction	104 3	03-Aug-11	1108-03651 1108-03652	5,538.83 3,899.37	R C	Easaway Environmental Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-03653	4,724.17	c	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-03654	2,382.00	С	Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	04-Aug-11	1108-03655	2,116.12	С	Easibathe Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital or	Supplier name
					code				revenue	
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1108-03656	3,309.59		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction Operational Materials	3		1 1108-03657	4,557.28		Easibathe 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		I 1108-03658 I 1108-03659	1,589.00 640.43	R R	East Riding Horticulture Ltd East Riding Horticulture Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-03660	4,149.60		East Riding Of Yorkshire Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525		1 1108-03661	9,363.00		East Riding Of Yorkshire Council
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1 1108-03662	703.82		Eastern Harvesters Limited
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		I 1108-03663 I 1108-03664	1,419.80 3,138.00		Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-03665	1,155.20		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-03666	1,298.00	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-03667	23,795.95	R	Easy Travel
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		I 1108-03668 I 1108-03669	1,764.00 22,973.30	R R	Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-03670	946.00		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008		1 1108-03671	529.20	R	Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1 1108-03672	937.45		Econ Group Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211		1 1108-03673	750.00	R	Eddisons
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259		I 1108-03674 I 1108-03675	750.00 750.00	R R	Eddisons Eddisons
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009		1 1108-03676	911.96		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009		1 1108-03677	819.37	R	Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009		1 1108-03678	799.28		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009		1 1108-03679	784.92		Eden Brown Recruitment Ltd
East - North East	East - North East	Technical Services	Employees	Temporary Staff-Basic	009		1 1108-03680	836.11	R	Eden Brown Recruitment Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property Property	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		I 1108-03681 I 1108-03682	878.80 889.79		Eden Brown Recruitment Ltd Eden Brown Recruitment Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009		1 1108-03683	884.29		Eden Brown Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-03684	2,443.04		Eden Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-03685	2,443.04		Eden Court
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-03686	524.74		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231 231		1 1108-03687	422.39		Eden Farm Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		I 1108-03688 I 1108-03689	452.30 576.22		Eden Farm Ltd Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-03690	537.13		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-03691	480.70		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-03692	562.20		Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink Food & Drink	231		1 1108-03693	801.50		Eden Farm Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink	231 231		I 1108-03694 I 1108-03695	427.70 423.68		Eden Farm Ltd Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-03696	745.57	R	Eden Farm Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1 1108-03697	536.14		Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03698	4,242.60		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03699	3,428.40		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	509 509		I 1108-03700 I 1108-03701	3,428.40 3,428.40		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03701	6,428.40		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03703	11,313.90		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03704	8,999.70		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03705	3,428.40		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	509 509		I 1108-03706 I 1108-03707	3,428.00 3,000.00		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03707	8,999.70		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03709	500.00		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-1	1 1108-03710	3,000.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03711	3,000.00		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	509 509		I 1108-03712 I 1108-03713	4,242.60 3,428.40		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1 1108-03713	5,485.50		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03715	5,982.60		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-1	1 1108-03716	8,815.20	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03717	8,999.70		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	509 509		I 1108-03718 I 1108-03719	6,428.40 1,799.94	R R	Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03719	1,828.48		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03721	1,100.00	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-1	1 1108-03722	3,138.27	R	Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-03723	1,000.00		Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies General External Residential Placements	509 507		1 1108-03724	2,699.91 39,233.20	R R	Eden Foster Care Eden Grove School Priory
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507		I 1108-03725 I 1108-03726	55,052.00		Eden Grove School Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1 1108-03727	57,814.00		Eden Grove School Priory
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	26-Aug-1	1 1108-03728	55,502.00	R	Eden Grove School Priory
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-03729	1,241.84		Edensor Nursing And Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-03730	1,241.84		Edensor Nursing And Residential Home
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Electricity Electricity	124 124		I 1108-03731 I 1108-03732	1,269.67 685.56	R R	Edf Energy Customers Plc Edf Energy Customers Plc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Computer Software & Equipment	214		1 1108-03732	2,666.67		Edge Analytics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-1	1 1108-03734	503.69	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Aug-1	1 1108-03735	500.41	R	Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-03736	888.92		Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		I 1108-03737 I 1108-03738	463.28 434.00		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205		1 1108-03738	483.72		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-03740	851.07		Edmundson Electrical Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-03741	995.48		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-03741	758.94		Edmundson Electrical Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03743	14,237.50		Education Support Company (Leeds) Ltd
Leeds City Council	Other Education Services	Aided Schools	Capital	Construction	3		1108-03744	15,000.00		Educational Developments Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03745	30,679.93		E-Fficient Energy Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03746	6,132.45		Egbert H Taylor
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03747	448.80		Egbert H Taylor
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102		1108-03748	869.96		Egbert H Taylor
Leeds City Council	Environment & Neighbourhoods	Hra	Employees	Agency Staff	800	02-Aug-11	1108-03749	966.28	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-03750	8,154.00	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-03751	3,060.51	R	Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-03752	2,073.70		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-03753	2,540.00		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-03754	1,395.00		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-03755	6,670.44		Elan Computing Limited
Leeds City Council	Central & Corporate Functions	Information Technology Services For Older People - 65 And Over	Capital	Other Costs Nursing Home	7 570		1108-03756 1108-03757	5,188.12 28,871.31		Elan Computing Limited Eldercare (Halifax) 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	Nursing Home Nursing Care Emi	570 574		1108-03757	1,103.76		Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	570		1108-03759	17,860.59		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03760	4,080.55		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-03761	1,103.76		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03762	11,596.34		Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03763	7,983.92		Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03764	4,626.56		Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-03765	15,579.15	R	Eldercare (Halifax)Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03766	480.00		Electro Circuit Repairs
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204		1108-03767	1,238.04		Elgate Products Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204		1108-03768	768.00		Elizabeth West
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03769	8,628.60		Ellershaw House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03770	8,628.60		Ellershaw House Ltd
Leeds City Council	City Development	Highways	Employees	Best Value Training	070		1108-03771	475.00		Elmet Driver Training Limited
Leeds City Council	City Development	Highways	Employees	Best Value Training	070		1108-03772	475.00		Elmet Driver Training Limited
Leeds City Council	City Development	Highways	Employees	Tuition & Course Fees	073		1108-03773	475.00		Elmet Driver Training Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03774	1,188.36		Elmhurst 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	571 570		1108-03775	752.65		Elmhurst Residential Home
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	Nursing Home Residential	580		1108-03776 1108-03777	25,112.45 -1,418.29		Elmwood Nursing Home Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03777	22,394.46		Elmwood Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-03778	2,021.40		Embrace Wigan And Leigh
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1108-03780	500.00		Emma Bearman
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1108-03781	500.00		Emma Bearman
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-03782	589.55		Emmaus Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-03783	4,144.88		Emmaus Leeds Supporting People Payments
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03784	1,650.50		Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03785	530.00		Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1108-03786	1,851.81	R	Emmerson Doors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-03787	580.00	R	Emsley Crane Hire Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03788	550.00	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03789	13,979.21	R	Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03790	5,000.00		Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03791	500.00		Emsleys Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-03792	550.00		Emsleys Solicitors
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services RIEP	Supplies and Services	Other Hired And Contracted Services	265 089		1108-03793	17,660.00		Ener-G Natural Power Ltd
Leeds City Council	Central & Corporate Functions		Employees	Professional Subscriptions			1108-03794	2,000.00		Energy Management Brokers Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		1108-03795 1108-03796	18,797.75 13,152.40		English Churches Housing Group English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-03796	22,919.58		English Churches Housing Group
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114		1108-03798	9,746.84		Enitial
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114		1108-03799	2,994.04		Enitial
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-03800	2,450.00		Ensign Badges Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03801	1,644.60		Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03802	1,184.65		Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-03803	610.53		Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-03804	555.30	R	Enterprise Rent-A-Car
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Aug-11	1108-03805	572.70	R	Enterprise Rent-A-Car
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130		1108-03806	1,128.60		Environment Agency
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Books & Audio-Visual Materials	206		1108-03807	595.00		Environmental Management Publishing
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-03808	715.00		Environmental Scientifics Group Ltd
Leeds City Council	City Development	Recreation		PFI Unitary Charges	278		1108-03809	283,882.87		Environments For Learning Leeds Pfi
Leeds City Council	City Development	Recreation	Supplies and Services		278	24-Aug-11	1108-03810	290,845.52		Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03811	12,251.25		Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03812 1108-03813	7,871.06		Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265 265			1,054.22		Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-03814 1108-03815	16,145.48		Environments For Learning Pfi One Ltd Environments For Learning Pfi One Ltd
Leeds City Council East - North East	East - North East	Strategy Policy Planning & Participation Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-03815	465.06 1,575.00		Epc World Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-03816	630.00		Epc World Ltd
East - North East	East - North East East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-03818	455.00		Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03819	1,400.00		Epc World Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03820	2,450.00		Epc World Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-03821	3,205.00		Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-03822	1,020.00		Eps Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-03823	2,340.00		Eps Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-03824	433.33		Eric Wright
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Sms Text Service - Expenditure	010	26-Aug-11	1108-03825	930.00	R	Esendex Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction N number		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-03826	744.80		Ethical Homecare
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03827	740.00		Eurolink Construction Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03828	740.00		Eurolink Construction Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-03829	620.00		Eurolink Construction Services Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-03830	740.00		Eurolink Construction Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162		1108-03831	2,850.00		Euronova Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1108-03832	760.00		Euronova Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03833	1,365.00		Everon Uk Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-03834	1,365.00		Everon Uk Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580		1108-03835 1108-03836	440.10 5,592.00		Everycare (Wetherby) Ltd Evesleigh Care Homes Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03837	5,592.00		Evesleigh Care Homes Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03838	4,899.47	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03839	5,533.33		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03840	1,778.42	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03841	437.51	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03842	1,389.37	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03843	2,462.30	R	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265		1108-03844	1,919.17 1,117.15	R R	Excell (Uk) Ltd Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-03845 1108-03846	1,428.56		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03847	5,530.79		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03848	458.42		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03849	481.76		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03850	1,335.00		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03851	1,479.05		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03852	1,532.36		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03853	3,792.86		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction	3		1108-03854 1108-03855	2,239.29 2,554.36		Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction Construction	3		1108-03856	2,253.69		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03857	2,364.40		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03858	2,391.34		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03859	2,793.28		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03860	2,306.70		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03861	895.54		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03862	1,596.45		Excell (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3		1108-03863 1108-03864	2,171.81 2,156.16	C	Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03865	2,583.21	c	Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03866	2,146.94		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-03867	2,545.97	C	Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03868	569.10		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03869	4,440.19		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03870	2,083.02		Excell (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-03871 1108-03872	619.40 10,208.42		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-03873	692.69		F M Birch Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102		1108-03874	3,339.75		Facultatieve Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-03875	2,472.04	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03876	979.57	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-03877	2,472.04	R	Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03878	15,574.56	R	Fairburn Healthcare(Mews) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03879	15,574.56		Fairburn Healthcare(Mews) Ltd Fairburn Vale
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1108-03880 1108-03881	5,099.20 8,903.68		Fairburn Vale
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-03882	5,099.20		Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03883	8,903.68		Fairburn Vale
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	12-Jul-11	1108-03884	598.80	R	Fairlie Comms Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1108-03885	876.37	R	Faith In Families
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1108-03886	848.10		Faith In Families
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205		1108-03887	1,790.00		Falcon Electrical Wholesalers
East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Technical Services	Supplies and Services Premises	Uperational Materials H.R.A Special Maintenance	205 106		1108-03888 1108-03889	3,166.00 1,672.00		Fans And Spares Ltd Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1108-03890	454.76		Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		1108-03891	810.00		Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1108-03892	524.93		Fastsigns
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-03893	2,772.74	R	Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03894	483.99		Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Non-Recurring Grants	227	05-Aug-11	1108-03895	16,038.00		Feel Good Factor
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571		1108-03896 1108-03897	4,076.33 1,282.44		Ferndale Residential Home Ferndale Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580		1108-03897	1,282.44 4,688.83		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-03899	1,282.44		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03900	8,765.16		Ferndale Residential Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	16-Aug-11	1108-03901	513.00		Ferret Information Systems Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-03902	913.16	R	Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-03903	913.16		Ferrol Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03904	1,930.36		Fezdene Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03905	1,930.36		Fezdene 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		1108-03906 1108-03907	1,149.73 1,029.53		Fideliti Limited Fideliti Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03907	1,029.53		Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-03909	5,440.60		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03910	21,019.12		Fieldhouse Lodge

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
					expenditure		number		or	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	code 570	31-Aug-11	1108-03911	5,440.60	revenue R	Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-03912	21,019.12		Fieldhouse Lodge
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-03913	1,428.00		Financial Data Management Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5		1108-03914	148,437.00		Finning (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Environmental Health Learning Skills & Universal	Capital Supplies and Services	Construction Bought In Professional Services	3 277		1108-03915 1108-03916	15,000.00 675.00		Finsdale Construction Co Ltd Fiona Love
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-03917	477.20		First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03918	1,101.65		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03919	1,067.95		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-03920 1108-03921	433.77 941.20		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03921	810.00		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03923	1,487.82		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03924	675.00		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03925	855.00		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-03926 1108-03927	1,488.00 695.90		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03928	741.50		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03929	423.83		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03930	421.56		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360		1108-03931	714.14		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire	360		1108-03932 1108-03933	970.58 548.46		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-03934	475.20		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03935	418.00		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-03936	1,191.64		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360		1108-03937	789.02		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360		1108-03938 1108-03939	675.00 720.00		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1108-03940	1,000.00		First Leeds
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Study Books & Equipment	072		1108-03941	500.00		First On Scene Training Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1108-03942	760.00		First Shared Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1108-03943	2,925.00		First Shared Services
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Recreation	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228 265		1108-03944 1108-03945	500.00 18,517.56		Fitness Fun And Friendship Group Fitronics Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-03946	11,071.34		Five Rivers Child Care Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admissions Entry fees	283		1108-03947	516.67		Flamingoland Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal of Workplace Waste	126		1108-03948	520.00		Flamingoland Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-03949	1,242.36		Fleetwood Hall Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Third Party Payments Capital	Nursing Care Emi Other Costs	574 7		1108-03950 1108-03951	1,242.36 7,958.00		Fleetwood Hall Nursing Home Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1108-03952	24,541.00		Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1108-03953	17,814.00		Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7		1108-03954	642.00		Flexiform Business Furniture Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5		1108-03955	940.00		Flexiform Business Furniture Ltd
Leeds City Council Leeds City Council	Strategic Accounts City Development	Miscellaneous Recreation	Capital Premises	Furniture And Equipment Gas	5 123		1108-03956 1108-03957	1,812.00 456.30		Flexiform Business Furniture Ltd Flogas Uk Ltd
Leeds City Council	City Development	Recreation	Premises	Gas	123		1108-03958	595.93		Flogas Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Support Services	Legal Disbursements	411		1108-03959	4,220.00		Forbes Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-03960	1,427.50		Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411		1108-03961	1,100.00		Forbes Solicitors
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Revenues	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411		1108-03962 1108-03963	520.00 423.70		Ford & Warren Solicitors Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277		1108-03964	4,258.40		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1108-03965	2,533.15		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1108-03966	730.00		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Support Services	Legal Disbursements	411		1108-03967	3,371.60		Ford & Warren Solicitors
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Benefits	Supplies and Services Supplies and Services	External Solicitor - Resource Bought In Professional Services	752 277		1108-03968 1108-03969	1,782.54 628.31	R R	Ford & Warren Solicitors Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1108-03970	764.57		Ford & Warren Solicitors
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	05-Aug-11	1108-03971	2,395.49	С	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		1108-03972	9,468.08		Foresight Residential Ltd
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-03973 1108-03974	3,054.68 2,976.00		Foresight Residential Ltd Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-03975	9,468.08		Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-03976	3,054.68		Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-03977	9,576.03		Foresters Lodge
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-03978	-4,279.24		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		1108-03979 1108-03980	4,016.70 2,216.94		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-11	1108-03981	3,023.10		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03982	3,123.87	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-03983	906.93		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-03984	3,123.87		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		1108-03985 1108-03986	972.18 3,348.62		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		1108-03987	972.18		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	11-Aug-11	1108-03988	3,348.62	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Aug-11	1108-03989	2,898.84		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-03990	4,279.24		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		1108-03991 1108-03992	1,350.25 1,309.75		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-03992	-966.28		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-03994	3,348.93	R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-03995	4,279.24	R	Foster Care Associates 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	Supplier name
					code	number	revenue	•
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Aug-11 1108-03996	2,622.76 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-03997	4,279.24 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	31-Aug-11 1108-03998 31-Aug-11 1108-03999	4,279.24 R 3,348.62 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04000	3,425.50 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04001	3,121.70 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	31-Aug-11 1108-04002 31-Aug-11 1108-04003	3,123.87 R 4,279.24 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04004	3,124.18 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04005	3,348.93 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	31-Aug-11 1108-04006 31-Aug-11 1108-04007	3,124.18 R 3,123.87 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	31-Aug-11 1108-04007	3,348.62 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04009	3,124.18 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	31-Aug-11 1108-04010	3,123.87 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31-Aug-11 1108-04011 31-Aug-11 1108-04012	3,124.18 R 3,124.18 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04013	3,348.93 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04014	4,279.24 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	31-Aug-11 1108-04015 31-Aug-11 1108-04016	3,348.93 R 3,123.87 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04017	4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04018	3,123.87 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Aug-11 1108-04019	3,123.87 R 3,348.93 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	31-Aug-11 1108-04020 31-Aug-11 1108-04021	3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04022	3,124.18 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04023	3,348.93 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Aug-11 1108-04024 31-Aug-11 1108-04025	3,123.87 R 3,121.70 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	509	31-Aug-11 1108-04025	3,123.87 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04027	3,348.62 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04028	3,123.87 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Aug-11 1108-04029 31-Aug-11 1108-04030	3,348.93 R 3,123.87 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	31-Aug-11 1108-04031	3,348.93 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04032	3,348.93 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04033	3,123.87 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Aug-11 1108-04034 31-Aug-11 1108-04035	3,124.18 R 4,279.24 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04036	3,124.18 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04037	3,348.93 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	31-Aug-11 1108-04038	3,348.62 R 3,348.62 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31-Aug-11 1108-04039 31-Aug-11 1108-04040	3,348.62 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04041	4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04042	3,123.87 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31-Aug-11 1108-04043 31-Aug-11 1108-04044	3,123.87 R 3,348.62 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04045	3,348.62 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04046	3,348.62 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04047	4,150.59 R 4.107.81 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	31-Aug-11 1108-04048 31-Aug-11 1108-04049	4,107.81 R 4,150.59 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04050	3,348.62 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04051	3,348.62 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 General External Residential Placements	509 507	31-Aug-11 1108-04052 31-Aug-11 1108-04053	4,279.24 R 4,279.24 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04054	3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04055	3,123.87 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	31-Aug-11 1108-04056	3,123.87 R 3.123.87 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31-Aug-11 1108-04057 31-Aug-11 1108-04058	3,123.87 R 3,123.87 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04059	4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04060	4,279.24 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	31-Aug-11 1108-04061 31-Aug-11 1108-04062	4,279.24 R 4,150.59 R	Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04063	3,573.37 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04064	4,279.24 R	Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11 1108-04065	3,348.93 R	Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Other Education Services	Safeguarding Targeted & Specialist Refurbishment Works	Third Party Payments Capital	Independent Fostering Agencies Construction	509 3	31-Aug-11 1108-04066 03-Aug-11 1108-04067	3,124.18 R 12,339.47 C	Foster Care Associates Ltd Foster Electrical Contractors Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-11 1108-04068	3,441.00 R	Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-11 1108-04069	3,268.95 R	Fostering People 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	03-Aug-11 1108-04070 10-Aug-11 1108-04071	3,268.95 R -1,214.76 R	Fostering People Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	10-Aug-11 1108-04071 10-Aug-11 1108-04072	-1,214.76 R -771.68 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11 1108-04073	2,990.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11 1108-04074	3,377.14 R	Fostering Solutions 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	10-Aug-11 1108-04075 10-Aug-11 1108-04076	3,377.14 R 3,377.14 R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11 1108-04077	3,377.14 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11 1108-04078	2,990.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Aug-11 1108-04079	2,990.26 R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Sareguarumy rargeted & Specialist	Third Party Payments	independent rostening Agencies	509	10-Aug-11 1108-04080	2,990.26 R	Fostering Solutions Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		Capital or	Supplier name
					code		number		or revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-1	1 1108-04081	3,377.14	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04082	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04083	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04084	3,554.46	R	Fostering Solutions 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		I 1108-04085 I 1108-04086	2,990.26 2,604.42	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04087	3,376.83	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-1	1 1108-04088	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04089	3,554.46	R	Fostering Solutions 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		I 1108-04090 I 1108-04091	2,990.26 2,990.26	R R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04091	3,554.46	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-1	1 1108-04093	2,990.26	R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04094	2,990.26	R	Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04095	3,377.14	R	Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		I 1108-04096 I 1108-04097	2,821.72 1,639.82	R R	Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1 1108-04098	2,539.56	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-1	1 1108-04099	3,390.12	R	Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-1	1 1108-04100	4,600.00	R	Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1 1108-04101	15,925.86	R	Foundation
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		I 1108-04102 I 1108-04103	36,629.25 14,007.38	R R	Foundation Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1 1108-04104	2,668.22	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1108-04105	20,009.61	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1108-04106	68,296.20	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1 1108-04107	3,335.27	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514		I 1108-04108 I 1108-04109	2,340.68	R	Foundation
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support	550		I 1108-04109	3,042.59 549.63	R R	Foundation Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1 1108-04111	549.68	R	Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	22-Aug-1	1 1108-04112	687.10	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227		1 1108-04113	27,760.87	R	Foundation
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227		1 1108-04114	27,760.87	R	Foundation
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Fostering - Placement Support Residential	550 580		I 1108-04115 I 1108-04116	549.68 10,251.52	R R	Foundation Four Care Plus I/A
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04117	10,251.52	R	Four Care Plus I/A
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05-Aug-1	1 1108-04118	965.00	R	Fox Communications
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1 1108-04119	620.00	R	Fox Communications
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04120	850.00	R	Fox Communications
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Environmental Health	Supplies and Services Capital	Publication And Promotion Construction	267 3		1 1108-04121 1 1108-04122	945.00 69,307.23	R C	Fox Communications Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-04122	48,900.83	c	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-1	1 1108-04124	34,489.69	č	Frank Haslam Milan & Company Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	26-Aug-1	1 1108-04125	168,388.36	С	Frank Haslam Milan & Company Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127	05-Aug-1	1 1108-04126	1,200.00	R	Frank Stubley Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P General Maintenance	107 104		I 1108-04127 I 1108-04128	755.00 734.00	R R	Frank Stubley Ltd Frank Stubley Ltd
East - North East	East - North East	Technical Services Technical Services	Premises Premises	General Maintenance	104		1 1108-04128	531.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-04130	546.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-1	1 1108-04131	658.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-04132	915.00	R	Frank Stubley Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	General Maintenance H.R.A Repairs A To P	104 107		I 1108-04133 I 1108-04134	426.00 888.00	R R	Frank Stubley Ltd Frank Stubley Ltd
East - North East	East - North East	Technical Services Technical Services	Premises	H.R.A Repairs A To P	107		1 1108-04134	656.00	R	Frank Stubley Ltd
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109		1 1108-04136	514.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130		1 1108-04137	819.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107		1 1108-04138	430.00	R	Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107 107		1 1108-04139	1,343.00	R R	Frank Stubley Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107		I 1108-04140 I 1108-04141	445.00 435.00	R	Frank Stubley Ltd Frank Stubley Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107		1 1108-04142	668.00	R	Frank Stubley Ltd
Leeds City Council	City Development	Recreation	Premises	External Cleaning Services	130		1 1108-04143	447.00	R	Frank Stubley Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Cleaning	127		1 1108-04144	1,800.00	R	Frank Stubley Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	Cleaning General Maintenance	127 104		I 1108-04145 I 1108-04146	3,900.00 2,785.00	R R	Frank Stubley Ltd Frank Tucker Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104		1 1108-04146	1,890.00	R	Frank Tucker Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04148	1,506.36	R	Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1 1108-04149	7,363.28	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1108-04150	7,143.56	R	Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1 1108-04151	7,363.28	R	Franklin Homes
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	Residential Home Care	580 568		I 1108-04152 I 1108-04153	7,143.56 1,528.32	R R	Franklin Homes Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1 1108-04153	1,692.07	R	Franklin Homes Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-1	1 1108-04155	50,454.95	c	Freyssinet Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-1	1 1108-04156	2,480.00	R	Frisby Technical Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-1	1 1108-04157	22,450.00	R	Frisby Technical Services Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Safer Leeds Drugs Team	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	20-Aug-1	I 1108-04158 I 1108-04159	5,195.00 -6,364.49	R R	Frisby Technical Services Ltd Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	01-Aug-1	1 1108-04159	6,176.57	R	Frontier Medical Products Frontier Medical Products
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Operational Materials	205	03-Aug-1	1 1108-04161	11,130.51	R	Frontier Medical Products
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-1	1 1108-04162	14,075.60	R	Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321		1 1108-04163	1,111.06	R	Fuchs Lubricants (Uk) Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		I 1108-04164 I 1108-04165	3,385.35 742.99	R R	Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc
Locus Ony Council	Ochinal & Corporate FullctionS	Commercial Services Trading Services	ιταπορυπ	r dor (Non Eco Supplies)	JE 1	12-Aug-1	1 1100-04103	142.99	r	I dono Ediblicanto (UK) FIC

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid		Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	19-Aug-11	1108-04166	3,933.86		Fuchs Lubricants (Uk) Plc
Leeds City Council	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321		1108-04167	737.41	R	Fuchs Lubricants (Uk) Plc
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Strategy & Commissioning Construction Services	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1108-04168 1108-04169	12,147.00 470.00	R R	Future Arts Ltd G & A Brown Flooring Contractors
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-04170	528.00	R	G & M Cars
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-04171	8,062.08	R	G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Recreation	Premises Premises	Lifts External Cleaning Services	103 130		1108-04172 1108-04173	1,582.09 2,242.16	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04174	651.38	R	G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-04175	483.95	R	G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1108-04176 1108-04177	675.10 1,500.04	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-04178	2,150.00	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Food & Drink Maintenance Of Buildings	231		1108-04179	998.12		G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1108-04180 1108-04181	1,194.37 1,720.75	R R	G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-04182	1,223.75	R	G & S Pinplates And Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-04183	828.82		G Bradbury
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services General Fund	Supplies and Services Transport	Operational Furniture And Equipment Private Hire	203 360		1108-04184 1108-04185	557.25 4,396.18	R R	G Bradbury G Gibson
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-04186	3,101.92		G Gibson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079		1108-04187	1,400.00		G Lodge
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Central Training Agency Staff	079 008		1108-04188 1108-04189	1,400.00 1,464.94	R R	G Lodge G Lodge
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076		1108-04190	1,135.74	R	G Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Consultancy Services	259		1108-04191	1,495.00	R	G N Tortice
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	Other Hired And Contracted Services Nursing Home	265 570		1108-04192 1108-04193	5,810.80 30,746.67	R R	G4s Security Solutions (Uk) Ltd Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-04194	1,868.12		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04195	20,778.24	R	Gables Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi Residential	574 580		1108-04196	1,868.12 3,875.74		Gables Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570		1108-04197 1108-04198	438.32		Gables Nursing Home Galanos House Nursing Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04199	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		1108-04200	1,587.04	R	Galleons View (Harding 00146022)
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205		1108-04201 1108-04202	1,587.04 1,080.00	R R	Galleons View (Harding 00146022) Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-04203	650.00	R	Garden Gate Services Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services Operational Materials	162		1108-04204	1,646.40	R	Gardiner Security Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1108-04205 1108-04206	529.44 551.66	R R	Gardiner Security Ltd Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-04207	436.21	R	Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-04208	544.44	R	Gardiner Security Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Transport	Operational Materials Plant Spares	205 346		1108-04209 1108-04210	428.35 495.00		Gardiner Security Ltd Garfitts International Ltd
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611		1108-04211	14,365.00		Garforth Academy
Leeds City Council	Central & Corporate Functions	Corporate Governance	Premises	Rents	141		1108-04212	950.00		Garforth Community Association
Leeds City Council Leeds City Council	Other Education Services Central & Corporate Functions	Active Accounts Commercial Services Trading Services	Transfer Payments Supplies and Services	School Budget Share Other Hired And Contracted Services	611 265		1108-04213 1108-04214	13,039.00 603.85	R R	Garforth Green Lane Primary Academy Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04215	532.04	R	Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04216	477.05		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		1108-04217 1108-04218	686.22 497.61	R R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04219	775.23		Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-04220	20,940.52		Garforth Residential Homes 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 Residential Care Emi	580 571		1108-04221 1108-04222	7,421.28 16,061.80		Garforth Residential Homes Ltd Garforth Residential Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04223	8,251.20		Garforth Residential Homes Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-04224	5,000.00		Garforth School Partnership 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		1108-04225 1108-04226	3,476.63 3,476.63	R R	Garvald Centre Edinburgh Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04227	3,389.70		Garvald Centre Edinburgh
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04228	3,442.23	R	Garvald Centre Edinburgh
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recruitment Advertising Recruitment Advertising	080 080		1108-04229 1108-04230	5,050.00 2,200.00		Gatenbysanderson Limited Gatenbysanderson Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recruitment Advertising	080		1108-04231	3,030.00		Gatenbysanderson Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Recruitment Advertising	080		1108-04232	2,696.25		Gatenbysanderson Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recruitment Advertising Recruitment Advertising	080 080		1108-04233 1108-04234	3,695.00 2,020.00		Gatenbysanderson Limited Gatenbysanderson Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-04234	3,299.33		Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	30-Aug-11	1108-04236	942.67	R	Gateways Educational Trust Ltd
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Central Control Accounts	Supplies and Services Supplies and Services	Gdf Suez Gas Contract Gdf Suez Gas Contract	201 201		1108-04237 1108-04238	255,626.10 204,571.98		Gdf Suez Sales Limited Gdf Suez Sales Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Central Control Accounts Commercial Services General Fund	Transport	Private Hire	360		1108-04238	204,571.98 484.50		Ger Suez Sales Limited Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04240	555.12	R	Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-04241	462.50		Gee Gee Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Transport	Private Hire External Hire -Occasional	360 304		1108-04242 1108-04243	765.00 3,240.00		Gee Gee Cars Geldards Coaches Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-04244	1,360.00	R	Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-04245	1,115.50		Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Non Delegated - St Cleansing	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1108-04246 1108-04247	1,068.30 3,461.47		Gelpack Excelsior Ltd Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-04247	2,472.48		Gelpack Excelsion Ltd Gelpack Excelsion Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-04249	1,115.50	R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-11	1108-04250	1,115.50	R	Gelpack Excelsior Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		or	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	code 203	26 Aug 1	1 1108-04251	1,220.50	revenue R	Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1 1108-04251	2,320.24	R	Gelpack Excelsion Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1 1108-04253	1,248.21	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1 1108-04254	992.21	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1 1108-04255	3,094.06	R	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1 1108-04256	689.31	R	Generic Software Consultants Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Information Technology Other Childrens And Families Services	Capital Capital	Other Costs Other Costs	7 7		1 1108-04257 1 1108-04258	7,790.00 8,500.00	C C	Generic Software Consultants Ltd Generic Software Consultants Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs Other Costs	7		1 1108-04259	19,090.00	C	Generic Software Consultants Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-04260	960.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-04261	560.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-04262	896.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-04263	936.70	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-04264	960.00	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		1 1108-04265 1 1108-04266	720.00 666.50	R R	Geo Cars Ltd Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-04267	990.00	R	Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-04268	715.00	R	Geo Cars Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04269	450.00	R	Geoffrey Wilmore
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04270	651.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04271	742.89	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	09-Aug-1	1 1108-04272 1 1108-04273	2,120.94 1,888.87	R R	Geomatt Building Ltd Geomatt Building 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		1 1108-04273	3,566.58	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04275	688.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-1	1 1108-04276	696.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-1	1 1108-04277	1,624.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04278	558.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04279	890.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04280	594.00	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		1 1108-04281 1 1108-04282	425.00 1,418.25	R R	Geomatt Building Ltd Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04282	5,906.41	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04284	558.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-1	1 1108-04285	1,057.26	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04286	3,282.18	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04287	10,277.26	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04288	1,728.42	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		1 1108-04289 1 1108-04290	540.00 965.00	R R	Geomatt Building Ltd Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04290	994.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04292	479.81	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-1	1 1108-04293	6,840.47	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04294	979.50	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04295	498.00	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		1 1108-04296 1 1108-04297	1,747.15 2,624.33	R R	Geomatt Building Ltd Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1 1108-04297	2,018.83	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04299	3,457.21	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04300	888.00	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-1	1 1108-04301	721.63	R	Geomatt Building Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04302	1,178.00	R	Geomatt Building Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1 1108-04303	2,760.00	R	Geotechnical Instruments (U.K) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment	203 505		1 1108-04304 1 1108-04305	4,360.00	R R	Geotechnical Instruments (U.K) Ltd Getaway Girls
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Services Rendered By Voluntary Sector Computer Software & Equipment	214		1 1108-04305	6,418.00 775.20	R	Ggp Systems Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-04307	595.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-04308	1,954.10	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-04309	1,880.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1 1108-04310	2,219.00	R	Ghe Stansfeld (Uk) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential Care Emi	571 571		1 1108-04311 1 1108-04312	1,638.68	R R	Ghyll Court
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570		1 1108-04312	1,638.68 35,751.84	R	Ghyll Court Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-04314	30,758.71	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		1 1108-04315	3,906.14	R	Ghyll Royd Nursing Home
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-1	1 1108-04316	720.00	R	Gibbins
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04317	522.00	R	Gibbins
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Party Costs	688		1 1108-04318	945.00	R	Gibbins
Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Repairs To LCC Owned/Leasd Vehicals (NFP Plant Spares	341 346		1 1108-04319	699.27 977.50	R R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd
Leeds City Council Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1 1108-04320 1 1108-04321	3,053.73	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1 1108-04321	1,015.90	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1 1108-04323	1,504.24	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26-Aug-1	1 1108-04324	1,838.27	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	26-Aug-1	1 1108-04325	639.05	R	Gibsons Garden Machinery Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04326	7,500.00	R	Gilderhive Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1 1108-04327	1,000.00	R	Gildersome Junior Cricket Club
Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services Partnership Development & Leadership	Supplies and Services Employees	Other Hired And Contracted Services Professionally Linked Training	265 076		1 1108-04328 1 1108-04329	3,095.00 5,200.00	R R	Gill Demolitions Ltd Gill Dickers Coaching
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	076 514		1 1108-04329	5,200.00 14,273.67	R	Gill Dickers Coaching Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1 1108-04330	19,150.08	R	Gipsil
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1108-04332	21,568.86	R	Gipsil
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	15-Aug-1	1 1108-04333	11,656.00	R	Gipsil
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1 1108-04334	767.74	R	Glasdon Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	12-Aug-1	1 1108-04335	418.48	R	Glasgow City Council

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		Capital	Supplier name
					code			evenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360	12-Aug-11 1108-04336	1,742.50	R	Glasgow City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11 1108-04337	6,126.38	R	Gledhow Christian Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11 1108-04338	20,389.36	R	Gledhow Christian Care Homes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571	30-Aug-11 1108-04339 03-Aug-11 1108-04340	20,389.37 19,852.46	R R	Gledhow Christian Care Homes Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11 1108-04341	19,400.00	R	Gledhow Lodge
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11 1108-04342	45,756.21	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11 1108-04343	32,285.76	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11 1108-04344	23,887.89	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11 1108-04345	21,012.59	R	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	02-Aug-11 1108-04346 02-Aug-11 1108-04347	3,446.84 17,931.57	R R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11 1108-04348	7,528.63	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11 1108-04349	14,058.70	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	02-Aug-11 1108-04350	2,467.10	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30-Aug-11 1108-04351	45,413.44	R	Glendale Grounds Management Ltd
Leeds City Council	City Development	Highways	Premises	Grounds Maintenance Work	111	30-Aug-11 1108-04352 30-Aug-11 1108-04353	32,285.76	R	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	30-Aug-11 1108-04353 30-Aug-11 1108-04354	23,900.40 21,961.79	R R	Glendale Grounds Management Ltd Glendale Grounds Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11 1108-04355	1,618.68	R	Glenrosa
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11 1108-04356	1,098.84	R	Glenrosa
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	25-Aug-11 1108-04357	2,646.00	R	Global Merchandise & Design Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Aug-11 1108-04358	800.00	R	Global Radio Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	04-Aug-11 1108-04359	5,961.10	R	Global Radio Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Commercial Services Trading Services	Supplies and Services Transport	Well Being Small Grants Projects Vehicle Spares	228 345	31-Aug-11 1108-04360 26-Aug-11 1108-04361	500.00 472.00	R R	Globe Peoples Community Account Gme Motor Engineers (Cov) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Aug-11 1108-04362	550.00	R	Go Go Real Estate
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	12-Aug-11 1108-04363	1,500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	17-Aug-11 1108-04364	1,770.72	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	22-Aug-11 1108-04365	2,250.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Aug-11 1108-04366	500.00	R	Godloves Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	30-Aug-11 1108-04367	2,050.56	R	Godloves Solicitors
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Hra Recreation	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	31-Aug-11 1108-04368 02-Aug-11 1108-04369	2,904.36 435.00	R R	Godloves Solicitors Godsons Coaches
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	03-Aug-11 1108-04370	1,220.00	R	Godsons Coaches
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	03-Aug-11 1108-04371	1,250.00	R	Godsons Coaches
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11 1108-04372	3,957.52	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Aug-11 1108-04373	545.38	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11 1108-04374	7,046.03	R	Goldsborough Home Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Aug-11 1108-04375 05-Aug-11 1108-04376	3,497.38 34,938.27	R R	Goldsborough Home Care Goldsborough Home Care
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	05-Aug-11 1108-04377	34,936.27	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Aug-11 1108-04378	1,949.25	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Aug-11 1108-04379	2,401.54	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09-Aug-11 1108-04380	933.14	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	11-Aug-11 1108-04381	660.00	R	Goldsborough Home Care
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	31-Aug-11 1108-04382 31-Aug-11 1108-04383	1,145.48 3,905.19	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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	31-Aug-11 1108-04383	573.76	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11 1108-04385	7,082.19	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11 1108-04386	3,298.20	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11 1108-04387	2,134.25	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-11 1108-04388	977.28	R	Goldsborough Home Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-11 1108-04389	32,769.10	R	Goldsborough Home Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Aug-11 1108-04390 31-Aug-11 1108-04391	2,820.73 1,904.11	R R	Goldsborough Home Care Goldsborough Home Care
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11 1108-04392	6,154.60	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11 1108-04393	965.23	R	Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11 1108-04394	514.00	R	Gordon Taylor
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	12-Aug-11 1108-04395	8,245.00	С	Gough & Kelly Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Maintenance Of Buildings	101	19-Aug-11 1108-04396	1,002.00	R	Gough & Kelly 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	03-Aug-11 1108-04397 31-Aug-11 1108-04398	2,548.32 2,548.32	R R	Granby Lodge Granby Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11 1108-04399	1,559.60	R	Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11 1108-04400	1,559.60	R	Granby Rose
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11 1108-04401	550.00	R	Grange Asphalt
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11 1108-04402	920.00	R	Grange Asphalt
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11 1108-04403	1,330.00	R	Grange Asphalt
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Aug-11 1108-04404	1,101.16 1,207.00	R R	Grange Court Grange Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506	31-Aug-11 1108-04405 31-Aug-11 1108-04406	1,207.00	R	Grasmere School
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	18-Aug-11 1108-04407	11,192.45	Ċ	Grd Building Contractors Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05-Aug-11 1108-04408	576.60	R	Great Gizmos Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11 1108-04409	22,514.73	R	Green Acres Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	15-Aug-11 1108-04410	33,823.55	R	Green Acres Nursing Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	30-Aug-11 1108-04411 08-Aug-11 1108-04412	33,823.55 4,119.90	R R	Green Acres Nursing Home Green Estate Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-04412	1,830.00	R	Green Light Traffic Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11 1108-04414	1,357.20	R	Greenbean Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11 1108-04415	1,206.40	R	Greenbean Cars
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11 1108-04416	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Aug-11 1108-04417	4,850.00	R	Greenfield Adolescent Development Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	12-Aug-11 1108-04418 19-Aug-11 1108-04419	4,850.00 4,850.00	R R	Greenfield Adolescent Development Ltd Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	31-Aug-11 1108-04419	4,850.00	R	Greenfield Adolescent Development Ltd
,							.,000.00	. •	

Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Legal Disbursements   411   O3-Aug-11 1108-04429   692.31   R   Greg Vinnicombe TA/ Luser   Leeds City Council   Childrens Services   Safeguarding Targeted & Specialist   Support Services   Legal Disbursements   411   O3-Aug-11 1108-04430   479.50   R   Greg Vinnicombe TA/ Luser   Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis Leeds City Council   Adult Social Care   Services For Older People - 65 And Output   Faring Home   570   O3-Aug-11 1108-04432   8,618.08   R   Greg Vinnicombe TA/ Luser   Third Party Payments   Third Party Payments   Adult Social Care   Services For Older People - 65 Party Payments   Third Party Payments   Adult Social Care   Services For Older People - 65 Party Payments   Third Party Payments   Adult Social Care   Services For Older People - 65 Party Payments   Third Party Payments   Services For Older People - 65 Party Payments   Third Party Payments   Services For Older People - 65 Party Payments   Third Party Payments   Services For Older People - 65 Party Payments   Third Party Payments   Services For Older People - 65 Party Payments   Supples and Services   Services For Older People - 65 Party Payments   Supples and Services   Services For Older People - 65 An	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction Ne	t amount	Capital	Supplier name
Description   Personant & August 2019   Pe						•		number			
Land Column	Landa City Carranii	Facility and a National state of	Ctrontones Faultramental Condison	December	First Aid Description		00 4 44	4400 04404	F00.00		Consider Todios I Ad
According   County											
Land Co   County											
Land   Column											
Land Co   Canada   Chimme fersate   Management   Septend for   Septend fo											
Section   Column											
Section   Control Co											Greg Vinnicombe T/A Useful Conversations
Local Collection Services											Greg Vinnicombe T/A Useful Conversations
Description   Copy   Dependence   Process											Greg Vinnicombe T/A Useful Conversations
Lock Circ Durant											Gregory Property Developments
Land City Counted  Add Boost Core  Services FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Services FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Services FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Add Boost Core  Brown FF Cold Project Interfer BF Figure Lock City Counted  Figure BF Figure Lock City Counted  Fi							03-Aug-11	1108-04432			Greystones Nursing Home
Land Cy Cyment											Greystones Nursing Home
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Loads City Counted   Furnamental Napphorumonia   Furname		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments			31-Aug-11	1108-04440			Greystones Nursing Home
Load City Course    Commerce   Margin Course  Commerce   Margin Course  Cour											
Look Dr. Dozel   Look											
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Leeds City Course    Add Soula Case											Grove Court Nursing Home
Leds City Courted											
Leeb. City Countil   Children Services   Countil Childre											
East - Nomin East   Housing Services   Supplier and											
Leste City Courcel   Adult Social Cine											
Leebs: C/C Council   Childrens Services   Children Services   Ch											Guardian News & Media Ltd
Leeb. City Countil			Safeguarding Targeted & Specialist				12-Aug-11	1108-04456			
Leash City Coural											
Leads City Coursel   City Development   Leads City Coursel   Coursel & Copyring Futurions   Suspling and Services   Supplies											Gv Landscapes & Construction Ltd
Least City Coursel											
Leeds City Cournel   Central & Corporate Functions   Corporate Governance   Supples and Services   Supples and Services   Supples and Services   Corporate Governance   Corporate Gov											
Leeds City Cournel											
Leeds City Course    City Development   Libraries, Arts & Heritage   Supplies and Services   City Course    City Development   Libraries, Arts & Heritage   Supplies and Services   City Course    City Development   Libraries, Arts & Heritage   Supplies and Services   Course   City Course    City Development   Libraries, Arts & Heritage   Supplies and Services   Course   City Course    City Co											
Leeds City Council   City Development   Least North East   Surphise and Services   Pramises   Capital											
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Leeds City Council											
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Leads City Council Leads City Council Leads City Council City Development Recreation Rec						234					
Leeds City Council   City Development   Recreation   Premises   Cleaning   127   29-Jul-11   1108-04476   78.25   R Hako Machines Ltd   Leeds City Council   Central & Corporate Functions   Corporate Governance   Supplies and Services   Compart & Corporate Functions   Corporate Governance   Capital   C	Leeds City Council										
Leeds City Council Leeds City Council Central & Corporate Functions Corporate Governance Leeds City Council Leeds City Council Environment & Neighbourhoods Leeds City Council Centrol Environment & Neighbourhoods Leeds City Council Environment & Neighbourhoods Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Strategy & Co											
Leeds City Council Central & Corporate Governance Capital Cedes City Council Central & Corporate Functions Corporate Governance Supplies and Services Computer Software & Equipment 214 25-Aug-11 1108-04447 17,283.65 C Halarose Limited Central & Corporate Functions Corporate Governance Capital Capital Capital Capital Comporate Functions Corporate Governance Capital											
Leeds City Council Central & Corporate Functions Coproate Governance Supplies and Services Capital & Corporate Functions Coproate Governance Capital & Corporate Functions Corporate Governance Capital & Corporate Governance Capital & Corporate Functions Capital & Corporate											
Leeds City Council   Central & Corporate Functions   Corporate Governance   Capital   Corporate Functions   Corporate Governance   Supplies and Services   Supplies and Services   Corporate Governance   Supplies and Services   Corporation Materials   Corporate Governance   Supplies and Services   Corpor											
Leeds City Council City Development Highways Supplies and Services Supplies and Services Leeds City Council Leeds City Council City Development Highways Supplies and Services Leeds City Council City Development Highways Supplies and Services Leeds City Council City Development Highways Supplies and Services Leeds City Council City Development Highways Supplies and Services Leeds City Council City Development Highways Supplies and Services Leeds City Council City Development Highways Supplies and Services Supplies and Services Supplies and Services Supplies and Services Department All Council Leeds City Council Lee											
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Leeds City Council City Development Highways Supplies and Services Supplies and											
Leeds City Council Environment & Neighbourhoods East North East Capital Environment & Neighbourhoods Strategy & Commissioning Third Party Payments Construction 3 10-Aug-11 1108-04484 3,702.50 R Hamara (HIc) Construction 3 10-Aug-11 1108-04485 2,288.00 C Handicare Accessibility Ltd Leeds City Council Environment & Neighbourhoods Insurance Insurance Insurance Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Services City Council City Development Recreation Supplies and Services Supplies and Services City Council City Development Recreation Supplies and Services Supplies and Services City Council City Development Recreation Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies and Servic											
Leeds City Council Environment & Neighbourhoods Leads City Council Environment & Neighbourhoods Insurance Insurance Insurance Supplies and Services Suppli											
Leeds City Council City Development Highways Supplies and Services Supplies and Serv											
Leeds City Council Insurance Insurance Supplies and Services Supplies and Services City Council City Development Highways Supplies and Services Supplies a											
Leeds City Council Leeds City Council City Development Highways Supplies and Services Su											
Leeds City Council City Development Highways Supplies and Services City Council City Development Recreation Supplies and Services Supplies and Services Supplies and Services City Council City Development Recreation Supplies and Services Supplies and Services City Council City Development Recreation Supplies and Services Supplies		City Development	Highways	Supplies and Services	Operational Materials				483.21	R	Hanson Aggregates
Leeds City Council Leeds City Council Leeds City Council City Development Recreation Supplies and Services Sup	Leeds City Council		Highways	Supplies and Services							Hanson Aggregates
Leeds City Council Leeds City Council City Development Recreation Supplies and Services											
Leeds City Council City Development Highways Supplies and Services											
Leeds City Council ceeds City Council as Accountable Body Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 03-Aug-t1 1108-04496 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 03-Aug-t1 1108-04496 3,849.40 R Hapton Care Homes Residential 580 03-Aug-t1 1108-04497 22,599.88 R Hapton Care Homes Sheltered Accommodation 569 03-Aug-t1 1108-04497 22,599.88 R Hapton Care Homes Residential 580 03-Aug-t1 1108-04499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-04499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-04499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-04499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-04499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-04499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-Aug-t1 1108-045499 3,849.40 R Hapton Care Homes Sheltered Accommodation 569 31-A				Supplies and Services							
Leeds City Council as Accountable Body Leeds City Council											
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Leeds City Council as Accountable Body Leeds City Council Adult Social Services Fooled Budgets Accountable Body Social Services Pooled Budgets Accountable Body Accountable Body Social Services Pooled Budgets Accountable Body Social Services Pooled Budgets Accountable Body Accountable Body Accountable Body Accountable Body Social Services Pooled Budgets Accountable Body Accountable Market Boddet Boddet Boddet Boddet Boddet Boddet Bod	Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments		569	03-Aug-11	1108-04496			Hapton Care Homes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Leeds City	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-04497	22,509.88	R	Hapton Care Homes
Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport Fuel (Non LCC Supplies) 321 25-Aug-11 1108-04501 523.23 R Harden Pumps & Tanks Lt Supplies and Services Trading Services Trading Services Trading Services Supplies and Services Other Hired And Contracted Services 265 18-Aug-11 1108-04502 1,010.00 R Harris Fowler Solicitors Premises Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 03-Aug-11 1108-04504 23,681.57 R Harrisgate Lodge											
Leeds City Council Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 18-Aug-11 1108-04502 1,010.00 R Harris Fowler Solicitors Leeds City Council Care Services Frod Ider People - 65 And Over Third Party Payments Nursing Home 570 03-Aug-11 1108-04504 23,681.57 R Harris of Revices Frod Ider People - 65 And Over Third Party Payments Nursing Home 570 03-Aug-11 1108-04504 23,681.57 R Harris of Revices Frod Ider People - 65 And Over Third Party Payments Nursing Home 570 03-Aug-11 1108-04504 23,681.57 R Harris of Revices Frod Ider People - 65 And Over Third Party Payments Nursing Home 570 03-Aug-11 1108-04504 23,681.57 R Harris of Revices Frod Ider People - 65 And Over Third Party Payments Nursing Home											
Leeds City Council Central & Corporate Functions Commercial Services Trading Services Premises Plant and Machinery 102 31-Aug-11 1108-04503 487.28 R Harrison Hire & Sales Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 03-Aug-11 1108-04504 23,681.57 R Harrogate Lodge											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 03-Aug-11 1108-04504 23,681.57 R Harrogate Lodge											

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid		Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-04506	28,096.02	R	Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-04507	4,192.53		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04508	10,721.48		Harrogate Lodge
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265		1108-04509	652.75		Harrow Green Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-04510 1108-04511	479.22 557.30		Harrow Green Limited Harrow Green Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265		1108-04511	-720.01		Harrow Green Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265		1108-04513	720.01		Harrow Green Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-04514	939.48		Harrow Green Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1108-04515	3,015.98		Harrow Green Limited
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265		1108-04516	666.10		Harrow Green Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Office Consumables	265		1108-04517	555.87		Harrow Green Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Support Services	Precepts Precepts	Office Consumables Office Consumables	210 210		1108-04518 1108-04519	896.80 896.79		Harrow Green Limited Harrow Green Limited
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04519	501.34		Harrow Green Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04521	2,515.08		Harry Priestley House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04522	2,515.08		Harry Priestley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-11	1108-04523	3,733.86	R	Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-04524	13,565.31		Hartisca House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-04525	13,565.32		Hartisca House
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-04526	1,101.97		Hastings Direct
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04527	1,100.00		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-04528 1108-04529	440.00 1,100.00		Hather Plant Hire Ltd Hather Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1108-04529	1,320.00		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04531	1,100.00		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04532	1,133.00		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04533	440.00		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04534	440.00		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	03-Aug-11	1108-04535	8,640.00	R	Hawkstone House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04536	8,640.00		Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04537	2,290.39		Hawthorn House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04538	902.27		Hawthorn House
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04539	543.75		Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1108-04540 1108-04541	448.00 450.59		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff-Basic	009		1108-04541	578.00		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04543	434.72		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04544	658.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04545	560.00		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04546	580.00	R	Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04547	565.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04548	565.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04549	536.50		Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1108-04550 1108-04551	658.75 536.50		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff-Basic	009		1108-04551	536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff-Basic	009		1108-04553	565.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04554	427.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04555	536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04556	536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04557	573.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04558	493.00		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04559	536.50		Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009 009		1108-04560	427.75 457.25		Hays Specialist Recruitment Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009		1108-04561 1108-04562	536.50		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04563	427.75		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04564	536.50		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-04565	543.75	R	Hays Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	11-Aug-11	1108-04566	440.19		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04567	427.72		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04568	522.67		Hays Specialist Recruitment Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-04569	620.00		Hays Specialist Recruitment Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1108-04570 1108-04571	449.28 641.97		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-04571	3,000.00		Hazard Chase Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203		1108-04573	871.18		Headingley Enterprise And Arts Centre Lt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04574	14,276.92		Headingley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04575	3,635.07		Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1108-04576	5,628.48	R	Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-04577	2,226.00		Headrow Housing Group
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-04578	2,636.75		Health For All (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-04579	108,762.24		Health For All (Leeds)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1108-04580	21,771.00		Health For All (Leeds)
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Supplies and Services	Servieces Provided By West Yorkshire Loc Other Hired And Contracted Services	524 265		1108-04581 1108-04582	608.28 5,000.00		Health For All Enterprises Cic Health For All Enterprises Cic
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426		1108-04582	5,000.00		Healthwork Ltd
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426		1108-04584	600.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1108-04585	2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04586	2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04587	2,200.00	R	Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1108-04588	2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1108-04589	2,200.00		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11	1108-04590	1,100.00	R	Healthwork Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction N	et amount	or	Supplier name
		0 : 10 : 0 : 10 :	0 " 10 "		code	05.4.4.		0.040.00	revenue	
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Executive Support	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230		I 1108-04591 I 1108-04592	6,213.00 4,533.64		Healthy Living Network - Leeds Healthy Living Network - Leeds
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-04593	13,870.00		Heat Energy & Ass Tech Ltd
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	30-Aug-11	1 1108-04594	63,845.38	R	Heat Energy & Ass Tech Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1 1108-04595	671.76		Helphire
Leeds City Council Leeds City Council	Insurance Adult Social Care	Insurance Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Insurance Claims Residential	248 580		I 1108-04596 I 1108-04597	930.01 1,597.00		Helphire Hemsworth Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04598	4,483.20		Heneghan & Sons Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Construction	3		1 1108-04599	203,193.00		Henry Boot Construction (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411		1108-04600	547.14		Henry Hyams
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411		1 1108-04601	629.77		Henry Hyams
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Environmental Action (East North East) Economic Development	Support Services Premises	Legal Disbursements General Maintenance	411 104		I 1108-04602 I 1108-04603	694.30 432.00		Henry Hyams Henry Johnson
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04604	5,312.72		Henshaw Yokshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1 1108-04605	2,596.88		Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04606	5,312.72		Henshaw Yokshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1 1108-04607	2,596.88		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 Day Centre	564 564		I 1108-04608 I 1108-04609	770.00 462.00		Henshaws Yorkshire Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1 1108-04610	561.00		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1 1108-04611	594.00		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04612	8,111.18		Henshaws Yorkshire
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04613	1,736.84		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04614	2,265.10		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	101 265		I 1108-04615 I 1108-04616	500.12 5,260.02		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		1 1108-04617	2,496.13		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04618	3,221.57		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04619	2,559.44		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04620	3,664.41		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265		I 1108-04621 I 1108-04622	948.15		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East East - North East	East - North East East - North East	Construction Services  Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1 1108-04623	9,976.01 581.85		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04624	833.06		Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1 1108-04625	560.76		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04626	4,109.39		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04627	5,080.25		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		I 1108-04628 I 1108-04629	588.95 1,467.39		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		1 1108-04630	4,172.05		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11	1 1108-04631	1,075.19		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04632	995.60		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		I 1108-04633 I 1108-04634	1,462.58		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		I 1108-04634 I 1108-04635	3,546.03 1,789.16		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		1 1108-04636	4,222.57		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04637	5,440.91		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04638	857.75		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04639	3,590.26		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	101 265		I 1108-04640 I 1108-04641	581.50 611.94		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1 1108-04642	585.00		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04643	449.36		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		I 1108-04644	2,900.20		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04645	429.75		Herbrt T Forrest Ltd
East - North East Leeds City Council	East - North East City Development	Construction Services Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101		I 1108-04646 I 1108-04647	11,151.36 636.20		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1 1108-04648	1,405.00		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1 1108-04649	642.50		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04650	503.16		Herbrt T Forrest Ltd
Leeds City Council Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings Hire Of Movable Plant & Machinery	101		I 1108-04651 I 1108-04652	564.37		Herbrt T Forrest Ltd
Leeds City Council	City Development City Development	Recreation Highways	Transport Transport	Plant Hire - By Directorate	315 305		1 1108-04653	1,810.00 517.75		Hessle Fork Trucks Hewden Stuart Plc
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04654	1,195.00		High Rise Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1 1108-04655	1,724.36	R	Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-04656	1,724.36		Highdell Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-04657	3,507.72		Highdell Nursing 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	570 580	04-Aug-11	I 1108-04658 I 1108-04659	1,620.84 4,790.68		Highfield Care Home Highfield Farm
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04660	4,790.68		Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1 1108-04661	825.56		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-04662	2,475.74		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-04663	825.56		Highfield 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 Residential	580 580		I 1108-04664 I 1108-04665	896.12 896.12		Highstone Mews Highstone Mews
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1 1108-04666	496.00		Hill Rom Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Aug-11	1 1108-04667	2,001.00		Hill Rom Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	19-Aug-11	1 1108-04668	5,900.00	R	Hill Smith (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-04669	1,714.68		Hillborough Nursing 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	Nursing Care Emi Residential	574 590		I 1108-04670 I 1108-04671	1,714.68		Hillborough Nursing Home Hillcrest
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		1 1108-04671 1 1108-04672	1,885.44 1,885.44		Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1 1108-04673	15,291.99		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1 1108-04674	15,291.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-11	1 1108-04675	5,006.50	R	Hillcrest Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-11	1108-04676	2,422.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-04677	15,291.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04678	2,503.25	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04679	2,503.25	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-04680 1108-04681	3,077.99 3,100.00	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04682	4,273.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	18-Aug-11	1108-04683	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04684	4,273.36	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-04685 1108-04686	3,878.41 4,059.76	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04687	2,437.22		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04688	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04689	2,847.04	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-04690 1108-04691	2,635.00 2,635.00	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	18-Aug-11	1108-04691	2,923.92		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04693	2,923.92		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04694	3,963.66	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04695	2,635.00	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-04696 1108-04697	4,273.66 3,963.66	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04698	5,006.50	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04699	3,077.99	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04700	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-04701	4,273.66	R	Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1108-04702 1108-04703	2,635.00 2,635.00	R R	Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1108-04703	2,635.00	R	Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-04705	3,413.68	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-04706	11,843.93	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-04707	3,413.68	R	Hillcrest Residential Home
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over	Third Party Payments Premises	Residential	580 101		1108-04708 1108-04709	9,614.84	R R	Hillcrest Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Third Party Payments	Maintenance Of Buildings Residential Care Emi	571		1108-04709	803.25 1,870.84	R	Hillside Furniture Centre Limited Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04711	1,023.60		Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-04712	1,870.84		Hilltop Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04713	1,061.52		Hilltop Manor
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-04714 1108-04715	1,726.23 1,144.00	R R	Hilton Cabinet Co Ltd Hire World
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-04715	1,196.00		Hire World
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203		1108-04717	1,251.90		Hj Weir Engineering Company Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-04718	707.41	R	Hk Glazing Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102		1108-04719	695.00	R	Hkb Associates
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Court Fees	265 265		1108-04720 1108-04721	837.00 3,390.00	R R	Hm Land Registry Nw HMcourts-service.g
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Court Fees	265		1108-04721	1,074.00	R	HMcourts-service.g
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Court Fees	265		1108-04723	6,555.00		HMcourts-service.g
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-04724	30,000.00		Hmcts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1108-04725	10,110.00		Hmcts
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1108-04726 1108-04727	1,330.00 1,250.00		Hobart Uk Hoist And Shower Chair Co Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-04727	567.95		Holbeck Gala Group
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1108-04729	3,303.47		Holgate House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563		1108-04730	677.21		Holiday Cottages
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563		1108-04731	677.21		Holiday Cottages
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1108-04732 1108-04733	7,341.00 27,745.02		Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04734	9,017.96		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04735	7,052.36		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1108-04736	1,573.64		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1108-04737 1108-04738	7,341.00 14,467.60		Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-04739	4,398.28		Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-04740	724.00		Holly Bank Trust School Account
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees To Carers	563		1108-04741	512.00		Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-04742	1,221.48		Holly House
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571		1108-04743 1108-04744	3,108.92 2,372.02		Holly House
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Emi	580		1108-04744	3,108.92		Holly House Holly House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04746	1,616.00	R	Holly Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-04747	1,616.00	R	Holly Lodge Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-04748	3,641.70		Hollybank Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-04749 1108-04750	4,001.76 4,001.76	R R	Hollybank Trust Hollybank Trust
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	03-Aug-11	1108-04750	18,168.22	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		1108-04752	32,554.08	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	05-Aug-11	1108-04753	599.69	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		1108-04754	1,410.67	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		1108-04755 1108-04756	3,551.52 4,432.80	R R	Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-04756	4,432.80 21,246.87	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11-Aug-11	1108-04758	-10,171.84	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-04759	1,513.00	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-11	1108-04760	8,865.60	R	Home Farm Trust Ltd
Spending over £500 for Leeds City Counci	I (http://statistics.data.gov.uk/doc/local-a	uthority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-11	1 1108-04761	3,654.04		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		1 1108-04762	1,740.40		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		1 1108-04763	1,252.04	R	Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04764	3,121.76		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		1 1108-04765	1,091.68		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	Home Care Home Care	568 568		I 1108-04766 I 1108-04767	3,227.48 1,044.92		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-04767	3,543.28		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		1 1108-04769	5,189.04		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		1 1108-04770	4,605.16		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		1 1108-04771	3,316.68		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		I 1108-04772 I 1108-04773	3,654.04		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580		I 1108-04773	1,778.80 3,494.40		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-04775	1,318.48		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-04776	1,749.84		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		1 1108-04777	811.12		Home Farm Trust Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1 1108-04778	21,114.49		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		I 1108-04779 I 1108-04780	62,065.66 650.00		Home Farm Trust Ltd Homebuyers
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Statutory Housing Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04780	10,223.24		Homes Together Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-04782	10,223.24		Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1 1108-04783	23,519.00		Home-Start Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-04784	1,206.96		Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-04785	1,206.96		Hook Hall
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Non-Recurring Grants	227 3		1 1108-04786	10,344.00		Hooner Kelah
Leeds City Council Leeds City Council	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Capital Third Party Payments	Construction Services Rendered By Schools	506		I 1108-04787 I 1108-04788	22,012.03 48,067.01		Horticon Ltd Horton Education And Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1 1108-04789	48,067.01		Horton Education And Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-04790	2,539.52		Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-04791	2,539.52		Horton Housing Association
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	Memberships	226		1 1108-04792	3,035.00		Horwath Software Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Subsistence	256		1 1108-04793	519.00		Hotels Com Uk
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Strategy & Commissioning	Supplies and Services Third Party Payments	Memberships Supporting Ppl - Block Gross Chargeable	226 514		I 1108-04794 I 1108-04795	16,784.90 1,600.00		Housemark Ltd Housing 21
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1108-04795	816.64		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-04797	2,880.28		Howgate House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1 1108-04798	2,880.28		Howgate House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1 1108-04799	528.00		Howorth Wrightson Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1 1108-04800	666.60		Hpc Healthline Uk Limited Hpi Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Corporate Governance Recreation	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315		1 1108-04801 1 1108-04802	1,327.20 834.26		Hss Hire Service Group Plc
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203		1 1108-04803	634.41		Hss Hire Service Group Plc
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-04804	4,746.75		Hugh Logan Engineering
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1 1108-04805	800.00		I G Allman & Partners
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04806	3,864.00		I Mcdermott
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1 1108-04807	2,068.73		lae
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Information Technology Partnership Development & Leadership	Supplies and Services Supplies and Services	Software - Expenditure Computer Software & Equipment	080 214		I 1108-04808 I 1108-04809	2,433.40 1,412.64		Ibm United Kingdom Limited Ibm United Kingdom Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1 1108-04810	1,050.00		I-Cd Publishing (Uk) Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267		1 1108-04811	2,595.00		Icm Creative Communications Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1 1108-04812	4,550.00		Idox Software Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1 1108-04813	14,000.00		Idox Software Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04814	500.00		Ifor Homes Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206		I 1108-04815 I 1108-04816	110,876.00 1,475.00		Igen Ihs Global Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04817	985.00		liger Scaffolding Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7		1 1108-04818	6,940.00		Ila Installation Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267		1 1108-04819	870.00		Imageco Visual Imaging Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1 1108-04820	59,135.05		Imperial Civil Enforcement Solutions
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 277		1 1108-04821	1,054.80		Imperial Civil Enforcement Solutions Impossible Theatre
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	265		I 1108-04822 I 1108-04823	500.00 821.88		Imprint Theatre Company
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259		1 1108-04824	3,125.00		Improvement Development Growth Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1 1108-04825	465.60		Inclusive Technology Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202		1 1108-04826	465.60		Inclusive Technology Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1 1108-04827	2,255.00		Independence Mobility Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1 1108-04828	10,285.80		Independent Childcare Group Of Schools
Leeds City Council Leeds City Council	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	General External Residential Placements Advertising	507 211		I 1108-04829 I 1108-04830	17,271.54 550.00		Independent Childcare Group Of Schools Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04831	1,750.00		Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22-Aug-11	1 1108-04832	2,657.00		Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11	1 1108-04833	715.00	R	Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1 1108-04834	495.00		Independent Equipment Co
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1 1108-04835	495.00		Independent Equipment Co
Leeds City Council Leeds City Council	City Development City Development	Economic Development Recreation	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265		I 1108-04836 I 1108-04837	728.38 682.00		Independent Parts And Service Independent Playground Inspections
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1 1108-04838	528.00		Independent Playground Inspections
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Advertising	211	18-Aug-11	1 1108-04839	1,894.00		Infinity Incorporated Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	01-Aug-11	1 1108-04840	544.09	R	Inform Communications Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214		1108-04841	503.91		Inform Communications Plc
Leeds City Council East - North East	Central & Corporate Functions East - North East	Information Technology Construction Services	Supplies and Services Transport	Software - Expenditure Miscellaneous Transport Expenses	080 324		I 1108-04842 I 1108-04843	46,845.00		Infoterra Ltd Ing Lease (Uk) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	324 265		I 1108-04843	25,976.19 13,500.00		Ing Lease (UK) Ltd Ingrams Solicitors
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128		1 1108-04845	439.15		Initial Washroom Solutions
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
•					expenditure code		number		or revenue	
Leeds City Council	City Development	Asset Management Services	Premises	First Aid Requisites	128	22-Aug-11	1108-04846	439.15		Initial Washroom Solutions
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04847	597.00		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04848	435.50		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04849	608.00		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04850	945.50		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04851	1,030.00		Inner City Roofing Yorkshire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-04852 1108-04853	465.00 483.50		Inner City Roofing Yorkshire Ltd Inner City Roofing Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204		1108-04854	630.00		Innervisions
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-04855	473.64		Insect Lore Europe
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-04856	616.00		Instarmac Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-04857	425.00		Institute Of Swimming
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-04858	475.00		Institute Of Swimming
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7		1108-04859	1,765.50		Integral
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Other Costs	7		1108-04860	1,468.50		Integral
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Refurbishment Works Refurbishment Works	Capital Capital	Construction Construction	3		1108-04861 1108-04862	2,783.47 637.79		Integral Integral
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Plant and Machinery	102		1108-04863	1,764.00		Integrated Utility Services
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-04864	1,110.00		Intelligent Building Services Maintenanc
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244		1108-04865	446.57		Intercapital Europe Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	22-Aug-11	1108-04866	24,000.00		Intercapital Europe Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1108-04867	750.00		Interplay Theatre Trust
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-04868	112,608.22		Interserve Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-04869	503.44		Intro Industrial Supplies
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1108-04870	767.82		Intruder Protection Systems Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	H.R.A Special Maintenance General Maintenance	106 104		1108-04871 1108-04872	1,049.76 5,637.41		Intruder Protection Systems Limited Intruder Protection Systems Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	General Training	079		1108-04873	752.48		loda Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Employees	General Training  General Training	079		1108-04874	2,204.96		loda Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-04875	3,087.00		lql Uk Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071		1108-04876	1,630.00		Iql Uk Ltd
Leeds City Council	City Development	Recreation	Employees	Training Costs	071		1108-04877	1,800.00		Iql Uk Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-04878	500.00		Irvings Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-04879	3,417.08		Irwin Mitchell Llp
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-04880	3,653.17		Irwin Mitchell Llp
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411		1108-04881	26,500.00		Irwin Mitchell Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-04882	7,500.00		Ison Harrison Solicitors
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services General Fund	Employees Transport	Agency Staff Private Hire	008 360		1108-04883 1108-04884	1,154.32 1,136.00		Iss Facility Services Ltd Its Roadrunner Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04885	5,997.20		Ivy Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-04886	5,997.20		Ivy Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-04887	2,524.52		Ivy Cottage (Ackton) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	03-Aug-11	1108-04888	3,523.12	2 R	Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-04889	3,523.12		Ivy House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-04890	2,665.96		Ivy Lodge Care Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-04891	430.00		Izvg Lip
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1108-04892	954.30		J & M Sherry Textles Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1108-04893 1108-04894	863.14 1,640.91		J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-04895	803.01		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-04896	433.95		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-04897	426.36		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-04898	1,381.09	R	J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-04899	429.43		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-04900	461.90		J & S Foods Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259		1108-04901	705.00		J Charles
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259 265		1108-04902	700.00 594.50		J Charles J K Electric
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		1108-04903 1108-04904	1,050.00		J K Electric
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04905	600.00		J Murphy & Son
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-04906	783.72		J P Lennard Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-04907	600.00		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-11	1108-04908	2,272.00	) R	J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04909	460.00		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-04910	675.00		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04911	908.80		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04912	2,158.55		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways Asset Management Services	Transport Premises	Plant Hire - By Directorate	305 101		1108-04913 1108-04914	920.00 585.00		J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Maintenance Of Buildings Plant Hire - By Directorate	305		1108-04914	1,136.00		J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-04916	920.00		J W Crowther & Son Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-04917	1,129.92		Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001	19-Aug-11	1108-04918	154,573.02		Jacobs Engineering Uk Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Professional Design Fees	001		1108-04919	4,195.55		Jacobs Engineering Uk Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Printing	215		1108-04920	500.00		Jade Press
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04921	2,995.08		Jade Press
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215		1108-04922	783.00		Jade Press
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Printing Printing	215		1108-04923	3,444.00		Jade Press
Leeds City Council Leeds City Council	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265		1108-04924 1108-04925	669.00 600.00		Jade Press James Farrell Concert Band
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-04925	527.00		James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-04927	1,580.00		James Leckey Design Ltd  James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-04928	3,083.00		James Leckey Design Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-11	1108-04929	2,200.00	) R	James Leckey Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1108-04930	469.00		James Mcnaughton
Counding over CEOO for Loads City Counsi	1 / -44//-4-43-43 -4-4									

Body name		Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction			Supplier name
						expenditure code		number	-	r evenue	
Leeds City Co	puncil	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	12-Aug-11	1108-04931	800.00	R	James Reiss
Leeds City Co			Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	12-Aug-11	1108-04932	5,111.50	R	Jane Held Consulting Ltd
Leeds City Co			Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1108-04933	425.00	R	Jane Wetherop Partnership
Leeds City Co Leeds City Co			Commercial Services General Fund Services For Older People - 65 And Over	Transport Third Party Payments	Private Hire Residential	360 580		1108-04934 1108-04935	1,144.00 589.70	R R	Janet Rhodes Jasna Gora Residential Home
Leeds City Co			Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-04936	6,113.76	R	Jays Homecare Ltd
Leeds City Co			Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203		1108-04937	2,030.00	R	Jc Leisure Connexions Ltd
Leeds City Co Leeds City Co			Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265		1108-04938 1108-04939	750.04 778.08	R R	Jdr Confectionery Ltd Jds Trucks
Leeds City Co			Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-04939	884.03	R	Jds Trucks
Leeds City Co	ouncil	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-04941	-533.89	R	Jds Trucks
Leeds City Co			Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04942	-1,167.49	R	Jds Trucks
Leeds City Co Leeds City Co			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		1108-04943 1108-04944	718.50 -658.52	R R	Jds Trucks Jds Trucks
Leeds City Co			Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04945	648.75	R	Jds Trucks
Leeds City Co			Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04946	2,953.67	R	Jds Trucks
Leeds City Co Leeds City Co			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		1108-04947 1108-04948	1,024.04 826.79	R R	Jds Trucks Jds Trucks
Leeds City Co			Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-04949	1,467.00	R	Jenx Limited
Leeds City Co	ouncil	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-04950	1,694.00	R	Jenx Limited
Leeds City Co			Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-04951	1,062.72	R	Jephson Homes Housing Association
Leeds City Co Leeds City Co			Learning Skills & Universal Commercial Services General Fund	Supplies and Services Transport	Bought In Professional Services Private Hire	277 360		1108-04952 1108-04953	642.85 1,950.00	R R	Jessica Ward Jet Line
Leeds City Co				Transport	Private Hire	360		1108-04954	2,345.60	R	Jet Line
Leeds City Co	ouncil	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-04955	1,168.00	R	Jet Line
Leeds City Co				Transport	Private Hire	360		1108-04956	1,152.00	R	Jet Line
Leeds City Co Leeds City Co				Transport Transport	Private Hire Private Hire	360 360		1108-04957 1108-04958	1,104.00 1,522.50	R R	Jet Line Jet Line
Leeds City Co			Commercial Services General Fund	Transport	Private Hire	360		1108-04959	1,802.80	R	Jet Line
Leeds City Co	ouncil	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-04960	943.50	R	Jet Line
Leeds City Co			Commercial Services General Fund	Transport	Private Hire	360		1108-04961	430.00	R	Jet Line
Leeds City Co Leeds City Co			Commercial Services General Fund Commercial Services Trading Services	Transport Supplies and Services	Private Hire Provisions	360 231		1108-04962 1108-04963	700.32 41,815.62	R R	Jet Line JJ Food Service Limited
Leeds City Co			Commercial Services Trading Services	Supplies and Services	Provisions	231		1108-04964	37,117.64	R	JJ Food Service Limited
Leeds City Co			Commercial Services Trading Services	Supplies and Services	Provisions	231		1108-04965	48,368.35	R	JJ Food Service Limited
Leeds City Co Leeds City Co			Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Provisions Provisions - General	231 231		1108-04966 1108-04967	38,881.08 36,763.65	R R	JJ Food Service Limited JJ Food Service Limited
Leeds City Co			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-04968	12,355.00	R	Joanne Astbury
Leeds City Co	ouncil	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-04969	1,990.00	R	Joanne Astbury
Leeds City Co			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-04970	1,320.00	R	Joanne Astbury Job Earnshaw & Bros Limited
Leeds City Co Leeds City Co			Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1108-04971 1108-04972	422.72 721.98	R R	Job Earnshaw & Bros Limited  Job Earnshaw & Bros Limited
Leeds City Co			Learning Skills & Universal	Supplies and Services	Operational Materials	205		1108-04973	430.31	R	Job Earnshaw & Bros Limited
Leeds City Co			Recreation	Premises	Removal Of Workplace Waste	126	19-Aug-11	1108-04974	4,864.00	R	Job Earnshaw & Bros Limited
Leeds City Co Leeds City Co			Recreation Learning Skills & Universal	Capital Supplies and Services	Other Costs Operational Materials	7 205		1108-04975 1108-04976	3,501.32 2,403.42	C R	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited
Leeds City Co			Recreation	Capital	Construction	3		1108-04976	1,689.03	C	Job Earnshaw & Bros Limited  Job Earnshaw & Bros Limited
Leeds City Co			Recreation	Supplies and Services	Operational Materials	205		1108-04978	853.74	R	Job Earnshaw & Bros Limited
Leeds City Co			Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-04979	5,761.00	R	John Atkinson Interiors Ltd
Leeds City Co Leeds City Co			Commercial Services Trading Services Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411		1108-04980 1108-04981	754.00 650.00	R R	John Atkinson Interiors Ltd John Hayes
Leeds City Co			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-04982	2,050.00	R	John Jackson
Leeds City Co			Learning Skills & Universal		Bought In Professional Services	277		1108-04983	875.00	R	John Mee Consultancy
Leeds City Co Leeds City Co			Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1108-04984 1108-04985	550.00 425.00	R R	John Myers John Myers
Leeds City Co			Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-04986	600.00	R	John Myers
Leeds City Co	ouncil	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Aug-11	1108-04987	500.00	R	John Myers
Leeds City Co			Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-04988	3,345.00	R	John Nixon Ltd
Leeds City Co Leeds City Co			Highways Commercial Services Trading Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1108-04989 1108-04990	440.00 804.00	R R	John Nixon Ltd John Nixon Ltd
Leeds City Co			Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		1108-04991	657.00	R	John Packer Ltd
Leeds City Co			Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		1108-04992	450.00	R	John Packer Ltd
Leeds City Co Leeds City Co			Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201		1108-04993 1108-04994	660.00 510.20	R R	John Scheerer & Sons Ltd John Scheerer & Sons Ltd
Leeds City Co			Recreation	Transport	Plant Spares	346		1108-04994	500.00	R	John Taylor Mower Spares Ltd
Leeds City Co	ouncil		Recreation	Supplies and Services	Operational Materials	205	05-Aug-11	1108-04996	1,205.50	R	Johnsons Of Whixley
Leeds City Co			Recreation	Supplies and Services	Operational Materials	205		1108-04997	2,251.70	R	Johnsons Of Whixley
Leeds City Co Leeds City Co			Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1108-04998 1108-04999	609.55 740.38	R R	Johnston Publishing Johnston Publishing
Leeds City Co			Planning & Sustainable Development	Supplies and Services	Books & Publications	206		1108-04999	1,068.95	R	Johnston Publishing
Leeds City Co	ouncil	Central & Corporate Functions	Financial Management	Supplies and Services	Advertising	211		1108-05001	963.04	R	Johnston Publishing (North)
Leeds City Co Leeds City Co			Highways Highways	Supplies and Services Supplies and Services	Advertising	211		1108-05002	525.98	R	Johnston Publishing Ltd
Leeds City Co			Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1108-05003 1108-05004	464.10 464.10	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Co	ouncil	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05005	556.92	R	Johnston Publishing Ltd
Leeds City Co	ouncil	City Development	Highways	Supplies and Services	Advertising	211	01-Aug-11	1108-05006	495.04	R	Johnston Publishing Ltd
Leeds City Co Leeds City Co			Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1108-05007 1108-05008	1,051.96 587.86	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Co			Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Advertising	211		1108-05008	1,322.10	R	Johnston Publishing Ltd  Johnston Publishing Ltd
Leeds City Co	ouncil	City Development	Highways	Supplies and Services	Advertising	211	05-Aug-11	1108-05010	680.68	R	Johnston Publishing Ltd
Leeds City Co			Highways	Supplies and Services	Advertising	211		1108-05011	464.10	R	Johnston Publishing Ltd
Leeds City Co Leeds City Co			Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1108-05012 1108-05013	433.16 928.20	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Co			Highways	Supplies and Services	Advertising	211		1108-05013	495.04	R	Johnston Publishing Ltd
Leeds City Co			Highways	Supplies and Services	Advertising	211	09-Aug-11	1108-05015	587.86	R	Johnston Publishing Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount C		Supplier name
					code				evenue	
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05016	464.10	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Advertising	211 211		1108-05017 1108-05018	464.10 742.56	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211		1108-05018	742.56 495.04	R	Johnston Publishing Ltd  Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	15-Aug-11	1108-05020	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05021	556.92	R	Johnston Publishing Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265		1108-05022	1,173.76	R	Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265		1108-05023	875.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05024	990.08	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Advertising	211 211		1108-05025 1108-05026	464.10 742.56	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Advertising Advertising	211		1108-05026	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05027	525.98	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05029	464.10	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	26-Aug-11	1108-05030	773.50	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05031	742.56	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05032	711.62	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05033	495.04	R	Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		1108-05034 1108-05035	711.62 464.10	R R	Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211		1108-05036	556.92	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211		1108-05037	963.27	R	Johnston Publishing Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211		1108-05038	963.27	R	Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-05039	8,582.26	С	Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-05040	17,299.74	R	Jointline Limited
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Other Hired And Contracted Services	265		1108-05041	9,000.00	R	Jonathan Bremner
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-05042	1,736.30	R	Joseph Hamilton & Seaton
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079		1108-05043	765.00	R	Joseph Priestley College
Leeds City Council Leeds City Council	Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Employees Third Party Payments	Central Training Residential	079 580		1108-05044 1108-05045	675.00 6,028.79	R R	Joseph Priestley College Joseph Rowntree Foundation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05045	5,814.48	R	Joseph Rowntree Foundation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-05047	700.00	R	Julia Nelson
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05048	2,828.16	R	June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05049	2,828.16	R	June Caoman Homes
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-11	1108-05050	2,360.00	R	K Barriers Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-05051	4,074.00	R	K Welch
West - North West	West - North West	Customer And Tenancy	Precepts	Stationery & External Printing	210		1108-05052	492.50	R	Kall Kwik Printing
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1108-05053	800.00	R	Kate Genever
Leeds City Council	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626		1108-05054 1108-05055	565.00 1,294.28	R R	Katherine Goss Kathryn Tebbs Independent LivingTrust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-05056	1,294.28	R	Kathryn Tebbs Independent Living Trust
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259		1108-05057	1,005.65	R	Kc Business Health Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259		1108-05058	736.28	R	Kc Business Health Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1108-05059	11,969.45	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1108-05060	858.66	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1108-05061	5,955.78	R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213		1108-05062	4,953.03	R	Kcom Group Plc
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Information Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Telephones Operational Furniture And Equipment	213 203		1108-05063 1108-05064	11,674.00 430.00	R R	Kcom Group Plc Kdf Event Water Management
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	203		1108-05065	493.76	R	Keel Toys Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-05066	597.81	R	Keel Toys Ltd
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265		1108-05067	15,000.00	R	Keep Britain Tidy
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Supplies and Services	Other Hired And Contracted Services	265		1108-05068	499.00	R	Keep Britain Tidy
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05069	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05070	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra Hra	Capital	Construction	3		1108-05071	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra	Capital Capital	Construction Construction	3		1108-05072 1108-05073	6,690.00 13,380.00	C C	Keepmoat Homes Ltd Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05073	13,380.00	c	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05075	6,690.00	č	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3	12-Aug-11	1108-05076	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05077	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05078	6,690.00	С	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05079	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Construction Construction	3		1108-05080 1108-05081	13,380.00 6,690.00	C	Keepmoat Homes Ltd Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05082	13,380.00	c	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05083	13,380.00	Č	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05084	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Construction	3		1108-05085	13,380.00	С	Keepmoat Homes Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05086	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05087	682.00	R	Kensite Services Ltd
Leeds City Council Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1108-05088 1108-05089	682.00	R	Kensite Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-05089	682.00 770.00	R R	Kensite Services Ltd 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		1108-05090	770.00 770.00	R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05091	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05093	770.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Aug-11	1108-05094	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05095	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05096	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05097	682.00	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		1108-05098 1108-05099	682.00 682.00	R R	Kensite Services Ltd 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		1108-05099	682.00 682.00	R	Kensite Services Ltd Kensite Services 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	Supplier name
			_		code				revenue	
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1 1108-05101 1 1108-05102	682.00 682.00	R R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		1 1108-05102	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1 1108-05104	682.00	R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1 1108-05105	682.00	R	Kensite Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1 1108-05106	600.00	R	Key Terra-Firma Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-05107	1,342.00	R	Keyline Builders Merchants Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Strategy & Commissioning Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Supporting People - Block Subsidy General External Residential Placements	513 507		1 1108-05108 1 1108-05109	7,687.79 14,815.34	R R	Keyring Living Support Network Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1 1108-05110	2,125.00	R	Keys Childcare Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1 1108-05111	4,931.85	C	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1 1108-05112	2,848.41	R	Kier Building Maintenance
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104		1 1108-05113	12,331.86		Kier Building Maintenance
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Premises Premises	General Maintenance General Maintenance	104 104		1 1108-05114 1 1108-05115	4,039.20 536.22	R R	Kier Building Maintenance Kier Building Maintenance
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1 1108-05116	132,188.46		Kier Northern
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205		1 1108-05117	571.58	R	Killgerm Chemicals Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1 1108-05118	586.00	R	Killgerm Chemicals Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05119	735.40		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		1 1108-05120	511.58 555.16	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1 1108-05121 1 1108-05122	567.17		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		1 1108-05123	695.50		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05124	4,311.30		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05125	5,109.65		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05126	638.50		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		1 1108-05127 1 1108-05128	763.50 880.15		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1 1108-05128	1,720.04		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05120	1,038.50		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05131	957.00		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05132	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		1 1108-05133	775.01	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		1 1108-05134 1 1108-05135	645.50 603.65		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  Other Hired And Contracted Services	265		1 1108-05136	2,509.29		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05137	663.50		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05138	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		1 1108-05139	763.50		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		1 1108-05140 1 1108-05141	786.31 803.40	R R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1 1108-05141	666.21	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05142	508.76		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05144	1,083.43		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05145	663.50	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05146	1,038.50	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		1 1108-05147 1 1108-05148	1,279.07 703.65	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		1 1108-05149	923.51	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05150	433.91	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05151	15,312.15		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05152	6,522.15		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East Construction Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1 1108-05153 1 1108-05154	9,531.90 923.40		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		1 1108-05154	763.50		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05156	425.33		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-1	1 1108-05157	703.65	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05158	799.00		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1 1108-05159 1 1108-05160	714.07 703.40	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1 1108-05160	663.50	R	Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05162	17,830.40		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05163	6,894.45		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05164	525.33	R	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-05165 1 1108-05166	678.65	C C	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	East North East Construction Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1 1108-05166	1,357.30 863.03	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		1 1108-05168	486.47	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05169	425.33	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-1	1 1108-05170	796.71	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05171	957.00		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		1 1108-05172 1 1108-05173	1,869.32 760.72		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1 1108-05173	763.50		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05175	635.40		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-1	1 1108-05176	1,453.04	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05177	735.23		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1 1108-05178 1 1108-05179	603.65 425.33	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1 1108-05179	425.33 504.91	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		1 1108-05181	478.47	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-1	1 1108-05182	1,050.54	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-05183	501.24	R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265		1 1108-05184	621.24	R R	Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	200	19-Aug-1	1 1108-05185	718.56	r.	Kingfisher Upvc Windows & Doors Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	or .	Supplier name
East - North East	East - North East	Construction Services	Cupplies and Caprises	Other Hired And Contracted Services	code	10 Aug 11	1108-05186	550.85	revenue	
Leeds City Council	Environment & Neighbourhoods	Construction Services East North East	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1108-05186	1,355.79		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05188	4,957.80		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05189	5,036.75		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	19-Aug-11	1108-05190	7,981.50	С	Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05191	8,886.60		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05192	738.50		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05193	2,052.00		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3		1108-05194 1108-05195	1,477.00 7,552.40		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05196	6,647.30		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05197	2,180.65		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05198	5,446.45		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05199	8,020.00		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05200	613.50		Kingfisher Upvc Windows & Doors 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 Home	570 571		1108-05201 1108-05202	15,710.09 1,082.64		Kingston Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Care Emi	574		1108-05202	14,118.88		Kingston Nursing Home Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Lilli Nursing Home	570		1108-05204	10,109.03		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05205	16,331.24		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05206	1,082.64		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-05207	18,566.91	R	Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05208	11,453.66		Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310		1108-05209	1,708.63		Kingston Upon Hull City Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933		1108-05210	-2,342.00		Kingston Upon Hull City Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 101		1108-05211	560.00		Kippax Cars Ltd
Leeds City Council	Environment & Neighbourhoods Social Services Pooled Budgets	Hra Jcs For People With Learning Disabilitie	Premises Third Party Payments	Maintenance Of Buildings Residential	580		1108-05212 1108-05213	1,383.32 1,666.54		Kirklees Met West Yorks Fire And Rescue Kirklees Metropolitan Council
Leeds City Council as Accountable Body Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290		1108-05214	2,445.53		Kirklees Metropolitan Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933		1108-05215	-6,657.33		Kirklees Metropolitan Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524		1108-05216	23,621.00		Kirklees Metropolitan Council
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05217	534.50		Kirklees Metropolitan Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05218	1,847.36		Kirkwood
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05219	1,847.36		Kirkwood
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-05220	1,257.65		Kisimul Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-05221	938.06		Kisimul Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Premises	Other Hired And Contracted Services	265		1108-05222	3,250.30		Kiss Graphics Ltd
Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Transport	Maintenance Of Buildings Vehicle Spares	101 345		1108-05223 1108-05224	550.00 464.14		Knight Engineers Ltd Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-05225	915.52		Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-05226	1,630.29		Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05227	2,185.16		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		1108-05228	3,291.76		Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05229	1,912.32		Knowles Court Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1108-05230	3,291.76		Knowles Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05231	1,912.32		Knowles Court Nursing Home
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Precepts Supplies and Services	Office Consumables Office Furniture & Equipment	210 201		1108-05232 1108-05233	508.83 914.74		Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Executive Support	Precepts	Office Consumables	210		1108-05234	435.03		Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214		1108-05235	751.91		Konica Minolta Business Solutions
Leeds City Council	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201		1108-05236	742.32		Konica Minolta Business Solutions
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Office Furniture & Equipment	201		1108-05237	2,014.68		Konica Minolta Business Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261		1108-05238	9,900.00		Kpmg
Leeds City Council	Central & Corporate Functions	Audit And Risk	Supplies and Services	External Audit Fees	261		1108-05239	57,000.00		Kpmg
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215		1108-05240	450.00		Kudu Products Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Hra Safeguarding Targeted & Specialist	Supplies and Services Support Services	Printing Legal Disbursements	215 411		1108-05241 1108-05242	2,095.00 450.00		Kudu Products Ltd L Armitage
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-05242	625.00		L Armitage
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-05244	2,385.60		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	18-Aug-11	1108-05245	5,460.00	С	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	19-Aug-11	1108-05246	9,100.00	С	La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-05247	780.00		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-05248	8,951.04		La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1108-05249	2,332.50		La International Computer Consultants
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		1108-05250 1108-05251	6,180.16 660.00		La International Computer Consultants La International Computer Consultants
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05252	510.30		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05253	1,008.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05254	1,050.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05255	450.00	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05256	1,260.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05257	720.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05258	800.00		Ladyline/ Street Cars
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		1108-05259 1108-05260	768.00 720.80		Ladyline/ Street Cars Ladyline/ Street Cars
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		1108-05260	720.80 1,885.00		Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05262	640.00		Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05263	760.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05264	436.22	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-05265	707.50	R	Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05266	1,088.00		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05267	534.06		Ladyline/ Street Cars
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	Nursing Home	570		1108-05268	1,065.24		Lake House Nursing Home Lake House Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1108-05269 1108-05270	1,065.24 1,249.60		Lake View Rest Home
Locus Ony Council	Addit Social Cale	octaines i of Order reoble - 00 Aria Over	illiu raity rayilleillS	Nosidefillal	300	04-Aug-11	1100-00270	1,249.00	Γ.	EURO VIEW IVEST LIGHTE

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction Net	amount	Capital	Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	01-Aug-11	1108-05271	2,575.00		Lambert Smith Hampton Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repairs To LCC Vehicles	341		1108-05272	985.00		Lancashire Tippers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05273	1,149.00		Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05274	984.68		Langtree Park Nursing Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Nursing Care Emi City Centre Enhancement	574 295		1108-05275 1108-05276	1,149.00 655.00		Langtree Park Nursing Home Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05277	21,145.96		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-05278	2,567.64	R	Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-05279	8,024.80		Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-05280 1108-05281	22,607.91 2,823.12		Larchfield Residential Home Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05281	13,873.61		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-05283	2,567.64		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-05284	9,813.36		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05285	18,350.40		Larchfield Residential Home Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-05286 1108-05287	5,650.22 1,135.84		Larchtieid Residential Home Laurel Bank Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1108-05288	1,200.00		Lavendon Access Services Uk Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-Aug-11	1108-05289	799.88	С	Lavendon Access Services Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-05290	560.00		Lawcris Panel Products Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-05291	500.00		Ldrshp
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Learning Learning Skills & Universal	Supplies and Services Third Party Payments	Grant Related Expenditure Services Rendered By Voluntary Sector	290 505		1108-05292 1108-05293	3,230.00 9,934.00		Learning Partnerships Learning Partnerships
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1108-05293	40,065.00		Learning Partnerships
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1108-05295	10,719.46		Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	800		1108-05296	9,670.50		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800		1108-05297	4,304.74		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008		1108-05298	3,773.68		Leda Support Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Employees Employees	Agency Staff Agency Staff	800 800		1108-05299 1108-05300	454.72 3,776.16		Leda Support Services Ltd Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800		1108-05301	486.08		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800		1108-05302	486.08		Leda Support Services Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800		1108-05303	576.24		Leda Support Services Ltd
Leeds City Council	City Development	Highways	Employees	Agency Staff	008		1108-05304	5,907.34		Leda Support Services Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	008 265		1108-05305 1108-05306	3,110.63 506.75		Leda Support Services Ltd Lee Jackson
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-05307	828.29		Leeds & Moortown Furniture Store
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05308	10,199.13		Leeds Action To Create Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1108-05309	6,567.66		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		1108-05310	11,372.30		Leeds Advocacy
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	Other Agency Services Other Agency Services	561 561		1108-05311 1108-05312	11,372.30 8,372.88		Leeds Advocacy Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services Other Agency Services	561	02-Aug-11	1108-05312	1,386.34		Leeds Advocacy 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	03-Aug-11	1108-05314	2,094.55		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	26-Aug-11	1108-05315	6,567.66		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		1108-05316	11,372.30		Leeds Advocacy
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	Other Agency Services	561 561		1108-05317 1108-05318	11,372.30 8,372.88		Leeds Advocacy
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Agency Services Grant Related Expenditure	290		1108-05319	500.00		Leeds Advocacy Leeds Ahead
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Project Management Group	260		1108-05320	2,000.00		Leeds Ahead
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	18-Aug-11	1108-05321	10,000.00	R	Leeds Ahead
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-05322	10,000.00		Leeds Ahead
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Commercial Services General Fund	Supplies and Services Transport	Non-Recurring Grants Private Hire	227 360		1108-05323 1108-05324	417.00 891.00		Leeds Ahead Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05324	553.50		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05326	664.20		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800		1108-05327	2,706.38		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800		1108-05328	2,299.50		Leeds Alternative Travel
Leeds City Council	City Development	Recreation	Transport	External Hire -Occasional	304 513		1108-05329	560.00		Leeds Alternative Travel
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		1108-05330 1108-05331	2,062.86 1,263.24		Leeds And Yorkshire Housing Association Leeds And Yorkshire Housing Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-05332	741.41		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05333	6,195.16		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-05334	2,367.88		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Non Pss Expenditure	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1108-05335 1108-05336	36,415.36 893.04		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	Home Care	568		1108-05337	4,745.96		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		1108-05338	2,416.40		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		1108-05339	4,198.68		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		1108-05340	2,611.66		Leeds Autism Services
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	Day Centre Home Care	564 568		1108-05341 1108-05342	1,049.36 690.05		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 Third Party Payments	Residential	580		1108-05342	6,195.16		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	24-Aug-11	1108-05344	6,195.16		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05345	6,195.16	R	Leeds Autism Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car userLump Sum	318		1108-05346	2,550.00		Leeds Black Elders Association
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Transport Supplies and Services	Essential car userLump Sum Other Hired And Contracted Services	318 265		1108-05347 1108-05348	2,250.00 1,232.40		Leeds Black Elders Association Leeds Carnegie Basketball Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-05348	1,232.40		Leeds Carnegie Basketball Foundation Leeds Centre For Integrated Living
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-05350	3,500.00		Leeds Christian Community Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grantss Projects	229	04-Aug-11	1108-05351	207,062.50	R	Leeds Cil Ulo
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1108-05352	8,585.00		Leeds Citizens Advice Bureau
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector Courses For Non-Employees	505 281		1108-05353 1108-05354	12,500.00		Leeds Citizens Advice Bureau Leeds City College
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Employees	Tuition & Course Fees	073		1108-05354	-995.50 -624.75		Leeds City College Leeds City College
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid		Net amount	Capital	Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05356	57,400.00		Leeds City College
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265		1108-05357	750.00		Leeds Civic Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1108-05358	2,191.34		Leeds College Of Art
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		1108-05359 1108-05360	505.00 500.00		Leeds College Of Art Leeds College Of Art
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1108-05361	62,820.00		Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Employees	Tuition & Course Fees	073	05-Aug-11	1108-05362	16,500.00	) R	Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1108-05363	60,557.50		Leeds College Of Building
Leeds City Council East - North East	Childrens Services East - North East	Learning Skills & Universal Construction Services	Supplies and Services Employees	Other Hired And Contracted Services General Training	265 079		1108-05364 1108-05365	3,850.00 700.00		Leeds College Of Building Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1108-05366	28,690.00		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1108-05367	35,080.00		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276 344		1108-05368	28,325.00		Leeds College Of Building
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Transport Transport	Vehicle repairs External Hire Occ - P card transact	344		1108-05369 1108-05370	777.70 560.00		Leeds Commercial Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304		1108-05371	560.00		Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304		1108-05372	440.00		Leeds Commercial
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire Occ - P card transact	304		1108-05373	500.00		Leeds Commercial
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire Occ - P card transact External Hire Occ - P card transact	304 304		1108-05374 1108-05375	440.00 931.84		Leeds Commercial Leeds Commercial
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305		1108-05376	788.50		Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-Aug-11	1108-05377	437.00	) R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305		1108-05378	1,089.50		Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304		1108-05379 1108-05380	673.00 588.00		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-05381	4,413.95		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Outside Repairs (Non CVM)	344	04-Aug-11	1108-05382	1,500.00	) R	Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305		1108-05383	-440.00		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304		1108-05384 1108-05385	450.00 800.00		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304		1108-05386	47,480.78		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	11-Aug-11	1108-05387	500.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-05388	475.00		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-05389	440.00		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Adults Under 65 Learn/Dis Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305		1108-05390 1108-05391	660.00 428.00		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-05392	1,500.00		Leeds Commercial Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1108-05393	650.00		Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		1108-05394	460.00		Leeds Commercial Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-05395 1108-05396	1,800.00 1,400.00		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305		1108-05397	740.00		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-05398	440.00		Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305		1108-05399	440.00		Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Partnership Development & Leadership	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1108-05400 1108-05401	512.00 65,000.00		Leeds Commercial Ltd Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		1108-05402	1,555.00		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-05403	15,272.00		Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-05404	15,272.00		Leeds Counselling (Wpf)
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7 7		1108-05405 1108-05406	13,048.65 4,458.10		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05407	5,163.95		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05408	4,458.10		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7 7		1108-05409	5,163.95		Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7		1108-05410 1108-05411	6,524.33 6,167.12		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	03-Aug-11	1108-05412	24,746.65		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05413	6,524.33		Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Other Costs Other Costs	7 7		1108-05414 1108-05415	5,163.95 4,458.10		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs	7		1108-05416	9,741.79		Leeds D&B One Limited  Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1108-05417	165,930.52		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1108-05418	401,099.95		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Construction	3		1108-05419 1108-05420	4,481,804.64		Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital Capital	Construction Construction	3		1108-05420	2,418.15 2,386.36		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05422	5,580.88		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05423	5,580.89		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05424	4,211.33		Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Construction Construction	3		1108-05425 1108-05426	24,921.65 10,709.13		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3		1108-05427	18,696.39		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	22-Aug-11	1108-05428	92,937.73	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3		1108-05429	3,230.16		Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Construction Construction	3		1108-05430 1108-05431	399,937.78 37,935.89		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Construction	3		1108-05431	204,144.62		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05433	6,180.00	C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05434	2,039.00		Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7 7		1108-05435 1108-05436	5,053.00 7,749.00		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital	Other Costs Other Costs	7		1108-05436	11,395.00		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05438	2,767.00	) C	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05439	11,069.00		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	∠∠-Aug-11	1108-05440	2,037.30	) C	Leeds D&B One Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		or .	Supplier name
Landa City Carrell	Other Education Continue	Driver - Cabarda	0	040	code 7	00 4 44	4400 05444		revenue	Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital Capital	Other Costs Other Costs	7		1108-05441 1108-05442	1,230.90 1,230.90		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05442	1,445.10		Leeds D&B One Limited  Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05444	938.40		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05445	743.70		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05446	4,458.10		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05447	6,524.32		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	22-Aug-11	1108-05448	6,167.13	С	Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05449	9,741.79		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05450	5,580.88		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05451	5,163.95		Leeds D&B One Limited
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Construction Construction	3		1108-05452	2,043.97		Leeds D&B One Limited
Leeds City Council Leeds City Council	Central & Corporate Functions	Primary Schools Support And Facilities Trading Services	Capital Supplies and Services	Other Hired And Contracted Services	3 265		1108-05453 1108-05454	95,911.17 887.75		Leeds D&B One Limited Leeds Die Cutting & Finishing Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-05455	7,435.10		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		1108-05456	12,694.80		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05457	16,241.40		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05458	4,839.01		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05459	9,436.00	R	Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05460	17,430.80		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05461	4,399.40		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05462	6,041.10		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05463	450.80		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513 568	12-Aug-11	1108-05464 1108-05465	9,201.64		Leeds Federated Housing Association
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Executive Support	Third Party Payments Supplies and Services	Home Care Well Being Small Grants Projects	228		1108-05465	3,338.00 500.00		Leeds Federated Housing Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital Capital	Other Costs	7	12-Aug-11	1108-05467	1,462.93		Leeds Federated Housing Association Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	12-Aug-11	1108-05468	120,618.24		Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	, 277		1108-05469	20,095.94		Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-05470	918.71		Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1108-05471	572.72		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-05472	19,442.06		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-05473	3,391.58		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-05474	7,141.90	R	Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05475	12,228.33		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05476	18,143.37		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05477	11,621.51		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05478	8,564.12		Leeds Housing Concern
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		1108-05479 1108-05480	68,817.88 8,004.83		Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1108-05481	4,891.29		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1108-05481	15,010.35		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-05483	8,826.23		Leeds Housing Concern
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555		1108-05484	965.26		Leeds Housing Concern
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05485	46,000.00		Leeds Involving People
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-05486	3,624.00	R	Leeds Irish Festival Committee
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-05487	20,511.41		Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-05488	6,034.56		Leeds Jewish Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05489	22,646.26		Leeds Jewish Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05490	22,195.75		Leeds Jewish Care Services
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580		1108-05491 1108-05492	9,326.20 6,845.00		Leeds Jewish Housing Association Limited Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-05492	3,508.96		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05494	435.00		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05495	891.67	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05496	659.61	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05497	870.00	R	Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05498	6,845.00	R	Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05499	3,008.96		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-05500	500.00		Leeds Jewish Welfare Board
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05501	22,195.75		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580		1108-05502 1108-05503	4,122.38		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	580 568		1108-05504	3,924.83 460.37	R	Leeds Jewish Welfare Enterprises Ltd Leeds Jewish Welfare Enterprises Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05505	4,671.64		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		1108-05506	4,122.38		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		1108-05507	3,924.83		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		1108-05508	22,646.26		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-05509	677.73	R	Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-05510	1,740.00		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05511	1,319.33		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05512	626.90		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05513	496.51		Leeds Jewish Welfare Enterprises Ltd
Leeds City Council Leeds City Council	Other Education Services Childrens Services	Aided Schools	Capital Third Party Payments	Other Costs Services Rendered By Voluntary Sector	7 505		1108-05514 1108-05515	625.00 2,500.00		Leeds Lep Ltd Leeds Mencap Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Public Private Partnership Unit	Employees	Central Training	505 079		1108-05515	2,500.00 495.00		Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-05516	-1,133.40		Leeds Metropolitan University  Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Food & Drink	231		1108-05518	500.00		Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Premises	Rents	141		1108-05519	15,229.23		Leeds Metropolitan University
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079		1108-05520	420.00	R	Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Examination Fees And Subscriptions	075		1108-05521	1,037.00	R	Leeds Metropolitan University
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Tuition & Course Fees	073	24-Aug-11	1108-05522	624.75	R	Leeds Metropolitan University
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-05523	4,297.33		Leeds Metropolitan University
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Examination Fees And Subscriptions	075		1108-05524	4,640.00	R	Leeds Metropolitan University
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car Parking Fees	312	30-Aug-11	1108-05525	1,464.57	R	Leeds Metropolitan University

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number	Net amount	Capital or	Supplier name
					code			revenue	
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Executive Support	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Well Being Small Grants Projects	514 228	12-Aug-11 1108-05526 22-Aug-11 1108-05527	18,858.99 500.00		Leeds Mind Leeds Parish Church Youth Account
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-11 1108-05528			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	05-Aug-11 1108-05529			Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11 1108-05530	6,001.23	B 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	12-Aug-11 1108-05531	775.58		Leeds Partnerships Nhs Foundation Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11 1108-05532			Leeds Partnerships Nhs Foundation Trust
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Safer Leeds Drugs Team Services For Adults Under 65 Mental/Dis	Third Party Payments Employees	Services Provided By Other NHS Bodies Agency Staff	522 008	19-Aug-11 1108-05533 22-Aug-11 1108-05534			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	24-Aug-11 1108-05535			Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11 1108-05536			Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11 1108-05537	3,944.02		Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11 1108-05538			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	Home Care	568 568	24-Aug-11 1108-05539 24-Aug-11 1108-05540			Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	24-Aug-11 1108-05541	4,693.25 1,551.16		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	24-Aug-11 1108-05542			Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11 1108-05543			Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11 1108-05544			Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-11 1108-05545			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	Residential Home Care	580 568	24-Aug-11 1108-05546 24-Aug-11 1108-05547			Leeds Partnerships Nhs Foundation Trust Leeds Partnerships Nhs Foundation Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	31-Aug-11 1108-05548	20,831.67 2,799.66		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	31-Aug-11 1108-05549			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	18-Aug-11 1108-05550			Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	24-Aug-11 1108-05551	632.52		Leeds Pct (5n1)
Leeds City Council	Adult Social Care	Home Care Services	Third Party Payments	Services Provided By PCTs	523	24-Aug-11 1108-05552			Leeds Pct (5n1)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-11 1108-05553			Leeds Play Network
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05-Aug-11 1108-05554 05-Aug-11 1108-05555	16,486.92 30,000.00		Leeds Pre-School Learning Alliance Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229	15-Aug-11 1108-05556			Leeds Pre-School Learning Alliance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	26-Aug-11 1108-05557	16,486.92		Leeds Pre-School Learning Alliance
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11 1108-05558	1,000.00		Leeds Reach
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	25-Aug-11 1108-05559			Leeds Reggae Concert
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11 1108-05560			Leeds Society For Deaf And Blind
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Aug-11 1108-05561 17-Aug-11 1108-05562	567.20 788.90		Leeds Society For Deaf And Blind Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11 1108-05563			Leeds Society For Deaf And Blind People
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11 1108-05564	2,197.80		Leeds Society For Deaf And Blind People
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03-Aug-11 1108-05565			Leeds Survivor Led Crisis Service
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11 1108-05566			Leeds Taxi Owners Limited
Leeds City Council	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	12-Aug-11 1108-05567	494.57		Leeds Taxi Owners Limited
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Corporate Governance	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12-Aug-11 1108-05568 17-Aug-11 1108-05569			Leeds Taxi Owners Limited Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	31-Aug-11 1108-05570			Leeds Taxi Owners Limited Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04-Aug-11 1108-05571	46,856.24		Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-11 1108-05572	4,254.07	7 R	Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	25-Aug-11 1108-05573			Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Publication And Promotion	267	03-Aug-11 1108-05574			Leeds University Union
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Executive Support Streetscene Environmental Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Publication And Promotion	230 267	08-Aug-11 1108-05575 31-Aug-11 1108-05576			Leeds University Union Leeds University Union
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	12-Aug-11 1108-05577	22,620.00		Leeds West Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611	30-Aug-11 1108-05578	9,282.00		Leeds West Academy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11 1108-05579			Leeds Womens Aid
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11 1108-05580			Leeds Womens Aid
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11 1108-05581	23,118.48		Leeds York & North Yorkshire Chamber Of
Leeds City Council Leeds City Council	City Development City Development	Economic Development Support Services	Premises Supplies and Services	Rents Telephones	141 213	22-Aug-11 1108-05582 24-Aug-11 1108-05583			Leeds York & North Yorkshire Chamber Of Leeds York & North Yorkshire Chamber Of
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11 1108-05584			Leeds York & North Yorkshire Chamber Of
Leeds City Council	Childrens Services	Integrated Youth SupportService	Capital	Furniture And Equipment	5	03-Aug-11 1108-05585	13,336.00		Leicester Carriage Builders
Leeds City Council	Childrens Services	Integrated Youth SupportService	Capital	Furniture And Equipment	5	03-Aug-11 1108-05586			Leicester Carriage Builders
Leeds City Council	Childrens Services	Integrated Youth SupportService	Capital	Furniture And Equipment	5	03-Aug-11 1108-05587	1,370.00		Leicester Carriage Builders
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	04-Aug-11 1108-05588 03-Aug-11 1108-05589			Leightons Of Leeds Limited Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11 1108-05590			Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11 1108-05591	2,185.44		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11 1108-05592			Leonard Cheshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03-Aug-11 1108-05593			Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11 1108-05594	2,704.00		Leonard Cheshire Disability
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	03-Aug-11 1108-05595 03-Aug-11 1108-05596	14,760.08 2,690.92		Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11 1108-05597	1,923.60		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11 1108-05598			Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11 1108-05599	6,422.52	2 R	Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Aug-11 1108-05600			Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11 1108-05601	6,062.52		Leonard Cheshire Disability
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	31-Aug-11 1108-05602 31-Aug-11 1108-05603			Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Aug-11 1108-05603 31-Aug-11 1108-05604			Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11 1108-05605			Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11 1108-05606	6,422.52	2 R	Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11 1108-05607			Leonard Cheshire Of Gloucestershire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11 1108-05608			Leonard Cheshire Of Gloucestershire
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	08-Aug-11 1108-05609 02-Aug-11 1108-05610			Letmove.Com Lexisnexis Butterworths
Locus Ony Council	Ochinal & Corporate FunctionS	Corporate Governance	oupplies allu services	DOORS & AUGIO-VISUAI MIGIEIIGIS	200	02-Aug-11 1100-03010	402.32		ECVIDITEVIO DATELIACITICA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or	Supplier name
					code				revenue	į
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1108-05611	425.25		Liberty Support
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580		1108-05612 1108-05613	7,650.00 11,893.24		Life Fitness (Uk) Ltd Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05614	11,893.24		Life Links
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05615	5,766.20		Life Links Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05616	5,766.20		Life Links Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Supplies and Services	Agency Staff Operational Materials	008 205		1108-05617 1108-05618	1,099.44 450.00		Lifemap Lifesavers Direct
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-05619	1,778.08		Lifestyles
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05620	1,778.08	R	Lifestyles
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-05621	4,705.00		Lift Able 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		1108-05622 1108-05623	9,076.00 2,234.00		Lift Able Ltd Lift Team Limited
Leeds City Council	City Development	Highways	Supplies and Services	Licences	266		1108-05624	2,400.00		Liftshare Com Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214		1108-05625	7,500.00		Liftshare Com Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05626	10,329.20		Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Other Hired And Contracted Services	580		1108-05627 1108-05628	10,329.20 13,500.00		Lighthouse Healthcare Ltd Lightmedia Displays Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	265 580		1108-05628	6,987.00		Lily Thompson House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-05630	3,180.00		Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-05631	6,987.00		Lily Thompson House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-05632	3,180.00		Lily Thompson House
Leeds City Council	City Development	Asset Management Services	Employees	Agency Staff Sheltered Accommodation	008 569		1108-05633	925.00		Linear 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		1108-05634 1108-05635	3,364.88 -1,381.62		Linkage Community Trust 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		1108-05636	-1,381.62		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	09-Aug-11	1108-05637	3,736.76	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		1108-05638	1,842.16		Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 568		1108-05639 1108-05640	1,842.16		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 Residential	580		1108-05640	1,381.62 1,842.16		Linkage Community Trust 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		1108-05642	3,736.76		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	19-Aug-11	1108-05643	1,265.40		Linkage Community Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-05644	3,364.88		Linkage Community Trust
Leeds City Council	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1108-05645	9,995.00 650.00		Lion Trackhire Limited
Leeds City Council Leeds City Council	Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Employees	Operational Furniture And Equipment Agency Staff	203 008		1108-05646 1108-05647	672.00		Lion Trackhire Limited Lisa Murray-Sharpe
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-05648	684.00		Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05649	1,127.56		Lister House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05650	1,127.56		Lister House
Leeds City Council West - North West	Childrens Services West - North West	Safeguarding Targeted & Specialist Regeneration/Customer Research	Third Party Payments Supplies and Services	Fostering - Placement Support Grants To Outside Bodies	550 227		1108-05651 1108-05652	693.33 425.00		Little Learners Little London Tenants & Residents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-05653	730.00		Little People Nursery (Bramley)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-05654	5,273.80	R	Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05655	17,347.09		Little Sisters Of The Poor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1108-05656 1108-05657	5,273.80 14,056.04		Little Sisters Of The Poor Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1108-05658	1,317.16		Littledale Hall
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1108-05659	1,317.16		Littledale Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-05660	10,921.56		Livability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 3		1108-05661	10,921.56		Livability
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	East North East Recreation	Capital Transport	Construction Plant Spares	3 346		1108-05662 1108-05663	5,024.65 1,277.47		Live Life Therapy Services Limited Lloyds & Co Letchworth Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-05664	1,731.86		Lloyds Tsb Insurance
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Furniture And Equipment	203		1108-05665	585.60		Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1108-05666	455.00		Lmfs Trading Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203		1108-05667	501.00		Lmfs Trading Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Statutory Housing Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Home Care	203 568		1108-05668 1108-05669	489.20 1,932.40		Lmfs Trading Ltd Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05670	6,853.30		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-05671	7,621.68		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-05672	686.40		Local Care Force
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		1108-05673 1108-05674	1,767.80 1,649.60		Local Care Force 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		1108-05675	1,935.20		Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05676	3,830.28		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-05677	5,266.81		Local Cars (Morley) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services General Fund Social Services Support Services	Transport Supplies and Services	Private Hire Conference Meetings	360 253		1108-05678 1108-05679	2,261.18 450.00		Local Cars (Morley) Ltd Local Government Association
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Conference Meetings Conference Meetings	253		1108-05680	450.00		Local Government Association
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	31-Aug-11	1108-05681	450.00		Local Government Association
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-11	1108-05682	1,995.00		Lock-Tec
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05683	10,314.26		Lofthouse Grange And Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571		1108-05684 1108-05685	14,427.08 9,014.72		Lofthouse Grange And Lodge Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi	580		1108-05686	14,438.38		Lofthouse Grange And Lodge Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	03-Aug-11	1108-05687	95,783.30	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	04-Aug-11	1108-05688	867.05	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050		1108-05689	500.26		Lombard North Central Plc
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Leasing Leasing	Supplies and Services Supplies and Services	Payments Secondary Period Payments Primary Period	050 010		1108-05690 1108-05691	6,013.02 27,400.93		Lombard North Central Plc Lombard North Central Plc
Leeds City Council	Strategic Accounts Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010		1108-05692	27,502.49		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-11	1108-05693	4,285.87	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050		1108-05694	1,400.60		Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-11	1108-05695	794.14	R	Lombard North Central Plc

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	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-11	1108-05696	1,200.62		Lombard North Central Plc
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290		1108-05697	2,354.17		London Clubs Leeds Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-05698	3,300.00		Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05699	1,121.20		Longroyds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05700	1,121.20		Longroyds
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-05701	539.37	R	Loomis Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262		1108-05702	1,431.89		Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-05703	1,238.34		Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-05704	513.58		Loomis Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1108-05705	462.74		Loomis Uk Limited
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Premises Support Services	Maintenance Of Traffic Signals Legal Disbursements	108 411		1108-05706 1108-05707	1,245.00 1,067.25		Loop Detection Services Ltd Lorraine Mangan
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-05707	1,072.00		Loughborough University Of
Leeds City Council	Other Education Services	Primary Schools	Capital Capital	Construction	3		1108-05709	5,904.20		Lovell Powerminster Ltd
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129		1108-05710	535.25		Lpm Cleaning Ltd
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129		1108-05711	518.35		Lpm Dependable Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Grounds Maintenance Work	111		1108-05712	949.18	R	Lsh Client Property Management A/Clondon
Leeds City Council	Adult Social Care	Assessment And Care Management	Premises	Grounds Maintenance Work	111		1108-05713	650.10	R	Lsh Client Property Management A/Clondon
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05714	1,160.00		Lss Waste Management Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05715	655.00		Lss Waste Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05716	1,242.04		Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05717	1,802.76		Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi Residential	571 580		1108-05718	1,242.04		Lydgate Lodge
Leeds City Council Leeds 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		1108-05719 1108-05720	6,099.28 21,221.16		Lydgate Lodge Lynda Cohen House
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-05720	2,751.48		Lynda Cohen House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05721	21,221.16		Lynda Cohen House
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-05722	2,751.48		Lynda Cohen House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-05724	1,900.00		Lynn Mcfadyen
Leeds City Council	City Development	Recreation	Precepts	Stationery & External Printing	210		1108-05725	598.00		Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210		1108-05726	786.30		Lyreco Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25-Aug-11	1108-05727	620.40		M & R Business Supplies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	11-Aug-11	1108-05728	1,456.00		M & S Water Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-05729	6,000.00		M & T Lifts Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-05730	14,018.00		M C Builders (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05731	452.10		M C Chan
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1108-05732	800.00		M J Mccarthy Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1108-05733	497.00		M J Mccarthy Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Removal Expenses Bought In Professional Services	083		1108-05734	683.30		M J Mccarthy Ltd M J Mccarthy Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Other Education Services	Community Safety Primary Schools	Supplies and Services Capital	Other Costs	277 7		1108-05735 1108-05736	505.30 539.75		M J Mccarthy Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7		1108-05737	4,295.02		M J Mccarthy Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05738	821.60		M Opl
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1108-05739	1,500.00		Macfarlanes Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-05740	1,628.88		Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-05741	1,591.00		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-05742	1,513.00	R	Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05743	1,468.00		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05744	1,628.00		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05745	1,236.50		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05746	1,373.50		Mahony & Ward
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 People - Block Subsidy	514 513		1108-05747 1108-05748	1,641.70 3,701.76		Making Space Making Space
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-05748	516.41	R	Makro Self Service
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-05749	500.00		Mango Creative Arts Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3		1108-05750	5,552.00		Manku Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-05752	10,000.00		Manku Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-05753	2,085.00		Manku Construction Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1108-05754	3,075.00		Mannakin
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1108-05755	481.09		Manor Farm Community Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-05756	1,719.44		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05757	11,370.35		Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-05758	1,719.44	R	Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05759	14,476.44		Manor House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-05760	1,719.44		Manor House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570		1108-05761	1,030.44		Manor House Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1108-05762 1108-05763	1,030.44 2,993.44		Manor House Nursing Home Manor Lodge (Leeds Ltd)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	570 580		1108-05763	3,265.00		Manor Lodge (Leeds Ltd) Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05764	2,993.44		Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-05766	3,265.00		Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05767	1,059.76		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05768	1,059.76		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05769	3,412.96		Manor Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-05770	3,412.96	R	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	03-Aug-11	1108-05771	561.00	R	Manual Handling Solutions
East - North East	East - North East	Headquarters	Premises	Rents	141		1108-05772	55,164.25		Maple Leaf Securities Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05773	1,257.55		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05774	861.95		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05775	854.75		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1108-05776	737.60		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		1108-05777 1108-05778	625.10 417.50		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05779	470.20	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05779	446.80	R	Marcher Roofing Ltd
Counting over CEOO for Leade City Counting		authority/OODA) Aug 2011					50.00			

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction Net	amount	or	Supplier name
					code				revenue	
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		1108-05781	1,598.60 1,376.07		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		1108-05782 1108-05783	720.98		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05784	943.15		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05785	2,308.87		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05786	767.10		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05787	1,757.00		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05788	476.05		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05789	1,646.20		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		1108-05790 1108-05791	1,124.28 761.40		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05792	839.75		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05793	1,984.65		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05794	980.45	R	Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05795	2,071.80		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05796	1,215.20		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05797	811.40		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		1108-05798 1108-05799	829.40 1,077.15		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-05799	1,105.15		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05801	764.00		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05802	1,347.76		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05803	813.70		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05804	885.20		Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05805	1,078.32		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05806	1,078.32		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-05807	-11,955.49		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574 580		1108-05808	1,384.28		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580		1108-05809 1108-05810	13,437.12 3,105.00		Marina Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-05811	3,105.00		Marina Lodge
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-05812	3,701.00		Mark Dobson Paving Ltd
Leeds City Council	City Development	Design Services	Supplies and Services	Traffic Management	117		1108-05813	2,771.00		Mark Dobson Paving Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05814	833.25		Marketa Dolezalova
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1108-05815	540.00	R	Marlborough Radio Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203		1108-05816	1,180.00		Marlborough Radio Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05817	1,688.00		Marquis Court Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05818	1,688.00		Marquis Court Residential Home
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1108-05819 1108-05820	4,012.48 1,064.00		Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-05821	1,144.64		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-05822	1,064.00		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-05823	1,207.84		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-05824	1,361.92	R	Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-05825	1,399.36		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-05826	1,177.12		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-05827	1,002.56		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1108-05828	3,988.48		Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203		1108-05829 1108-05830	623.24 3,552.00		Martin Carthy Contracting
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-05831	7,720.00		Martin Carthy Contracting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-05832	13,726.50		Martin Mullen Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-05833	4,419.60		Martin Mullen Building Contractors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-05834	474.61		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-05835	675.70		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-05836	536.74		Mathewson & Rosemond Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-05837	483.92		Mathewson & Rosemond Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277		1108-05838 1108-05839	422.08 875.00		Maudesport Ltd Max Amesbury
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1108-05840	6,700.93		Mayfair Security
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106		1108-05841	1,078.80		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1108-05842	2,369.98		Mayfair Security
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Aug-11	1108-05843	1,420.00		Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	25-Aug-11	1108-05844	7,718.93	R	Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1108-05845	1,426.94		Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204		1108-05846	1,002.47		Mayfield Books & Gifts
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204		1108-05847	593.34		Mayfield Books & Gifts
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1108-05848	1,054.68		Mcconechys Tyre Service Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Tyres Tyres	322 322		1108-05849 1108-05850	785.36 -566.38		Mcconechys Tyre Service Ltd Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Tyres	322		1108-05851	843.52		Mcconechys Tyre Service Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Employees	Retirement Gifts	065		1108-05852	5,350.00		Mce (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05853	12,136.13		Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05854	9,723.80	R	Meadow Booke Manor
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Aug-11	1108-05855	9,426.96	R	Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-05856	9,659.03		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-05857	10,000.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-05858	2,720.00		Meadowcroft Residential Schools Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services General Fund	Third Party Payments Transport	General External Residential Placements Private Hire	507 360		1108-05859 1108-05860	4,571.00 2,320.00		Meadowcroft Residential Schools Ltd Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-05861	119,014.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-05862	10,000.00		Meadowcroft Residential Schools Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-05863	3,500.00		Meanwood Community Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-11	1108-05864	7,126.00	R	Meanwood Valley Urban Farm
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	03-Aug-11	1108-05865	2,772.10	С	Mears Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
					expenditure		number		or	
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	code 3	08-Δυσ-11	1108-05866	2,838.64	revenue C	Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05867	2,445.30		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05868	2,512.35		Mears Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1108-05869	2,578.77		Mears Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3 3		1108-05870 1108-05871	2,098.01 2,999.79		Mears Limited Mears Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267		1108-05871	510.00		Media Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265		1108-05873	1,545.00		Melissa Barker-Simpson
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-05874	500.00		Melissa Barker-Simpson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-05875	495.95		Memco Limited
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Strategy & Commissioning	Third Party Payments Third Party Payments	Home Care Supporting People - Block Subsidy	568 513		1108-05876 1108-05877	1,720.80 3,222.00		Mencap Mencap
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture & Equipment	203		1108-05878	427.50		Meon Marketing
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	31-Aug-11	1108-05879	828.00		Mercury Print & Packaging
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05880	35,309.29		Meridian Care Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571		1108-05881 1108-05882	25,803.60 20,256.00		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 Care Emi	580		1108-05882	27,332.34		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05884	11,065.04		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-05885	1,331.56		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05886	37,413.92		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05887	33,960.38		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 Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Aug-11	1108-05888 1108-05889	10,179.34 -2,663.12		Meridian Care Ltd Meridian Care Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05890	595.00		Met Geoenvironmental Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-Aug-11	1108-05891	533.16		Metamark Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-05892	533.16		Metamark Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-05893	589.75		Metco 2000 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05894	819.28		Methodist Homes For The Aged
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 Payments To Voluntary Organisations	580 561		1108-05895 1108-05896	1,248.40 20,505.20		Methodist Homes For The Aged Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1108-05897	31,647.40		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05898	819.28		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-05899	1,248.40		Methodist Homes For The Aged
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-05900	8,892.00		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		1108-05901 1108-05902	3,078.00 7,087.00		Mgb Plastics Ltd Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1108-05903	-527.00		Mgb Plastics Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-05904	1,809.44		Mha Care Group/Methodist Homes Ha
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-05905	1,050.00		Michael Holland
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-05906	740.00		Michael J Lough
West - North West East - North East	West - North West East - North East	Corporate Services Corporate Directorate	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1108-05907 1108-05908	1,000.00 481.00		Michael Page International Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1108-05909	4,430.00		Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1108-05910	5,510.00		Michael Page International
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Employees	Agency Staff	008		1108-05911	1,220.00		Michael Page International
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-05912	472.50		Michael Pease Social Work Consultancy
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Bought In Professional Services	008 277		1108-05913 1108-05914	877.50 910.00		Michael Pease Social Work Consultancy Michael Walker
Leeds City Council	City Development Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Computer Software & Equipment	214		1108-05914	625.00		Microcad Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1108-05916	42,192.00		Microsoft Ireland Operations Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	04-Aug-11	1108-05917	50,500.00		Microsoft Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-05918	1,250.00		Middleton Elderly Aid
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-05919	654.72		Midlands Psychological Services 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		1108-05920 1108-05921	8,371.72 11,984.36		Milbury Care Services Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05922	1,031.33		Milbury Care Services Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05923	1,031.33		Milbury Care Services Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-05924	1,031.33		Milbury Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580		1108-05925	1,031.33		Milbury Care Services Ltd Mild Professional Homes 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		1108-05926 1108-05927	16,240.00 8,159.68		Milewood Healthcare
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-05928	613.20		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-11	1108-05929	1,044.26	R	Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-05930	766.50		Milford Ltd
Leeds City Council East - North East	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		1108-05931	697.20		Milford 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		1108-05932 1108-05933	841.04 1,571.34		Milford Ltd Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-05934	946.08		Milford Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-05935	613.20		Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-05936	5,692.12		Mill View
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-05937	7,555.28		Millennium Care
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Regeneration Management	Third Party Payments Capital	Sheltered Accommodation Construction	569 3		1108-05938 1108-05939	7,555.28 124,678.42		Millennium Care Miller Homes Ltd - Yorkshire
Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	Regeneration Management	Capital	Construction	3		1108-05939	50,060.56		Miller Homes Ltd - Yorkshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-05941	998.36		Millfields Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-05942	998.36		Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05943	1,531.47		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		1108-05944 1108-05945	1,647.65 572.30		Milnerbuild Ltd 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		1108-05945	1,885.04		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05947	1,508.88		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11	1108-05948	594.50	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05949	694.80		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	U2-Aug-11	1108-05950	878.58	R	Milnerbuild Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid			•	Supplier name
					expenditure code		number		or revenue	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Δug-11	1108-05951	474.34	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-05952	757.48	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05953	489.94	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05954	3,545.78	R	Milnerbuild Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-05955	1,917.94	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		1108-05956 1108-05957	779.38 3,771.68	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05958	1,087.25	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05959	2,059.41	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05960	1,539.54	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		1108-05961 1108-05962	573.19 1,185.30	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-05963	743.41	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05964	778.52	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05965	1,066.95	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05966	518.12	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		1108-05967 1108-05968	498.63 881.45	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-05969	1,311.87	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05970	431.46	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11	1108-05971	461.04	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05972	1,273.03	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05973	629.23	R	Milnerbuild Ltd
East - North East East - North East	East - North East East - North East	Technical Services Construction Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265		1108-05974 1108-05975	3,347.97 1,182.70	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05976	932.84	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05977	1,121.82	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05978	771.69	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05979	566.29	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		1108-05980 1108-05981	641.42 579.69	R R	Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-05982	1,622.04	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05983	2,014.03	R	Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05984	567.72	R	Milnerbuild Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101		1108-05985	1,500.00	R	Mims Couture
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 580		1108-05986	2,781.10 17,636.84	R R	Mineral Cottage
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580		1108-05987 1108-05988	17,636.84	R	Mineral Cottage Residential Home Ltd Mineral Cottage Residential Home Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009		1108-05989	783.10	R	Minerva Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214		1108-05990	466.62	R	Misco
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-05991	489.25	R	Mitchell Powersystems
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1108-05992	18,827.80	R	Mk Illumination
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		1108-05993 1108-05994	596.25 792.00	R R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-05995	698.50	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-05996	747.35	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	02-Aug-11	1108-05997	795.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-05998	675.00	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		1108-05999 1108-06000	675.00 1,258.74	R R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-06000	2,060.00	C	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06002	902.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06003	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-06004	2,060.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06005	918.50	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1108-06006 1108-06007	1,258.74 819.50	R R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06008	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277	16-Aug-11	1108-06009	869.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06010	675.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06011	993.75	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1108-06012 1108-06013	2,060.00 1,258.74	C R	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06014	924.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06015	847.00	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06016	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-06017	2,060.00	С	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Information Technology Other Childrens And Families Services	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7		1108-06018 1108-06019	1,258.74 1,825.00	R C	Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06020	1,258.74	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7		1108-06021	6,600.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-06022	1,648.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06023	1,258.74	R	Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277		1108-06024 1108-06025	5,768.00 803.00	C 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		1108-06025	993.75	R	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06027	1,258.74	R	Modis International Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services	Capital	Other Costs	7	26-Aug-11	1108-06028	1,825.00	С	Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-06029	675.00	R	Modis International 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 Other Hired And Contracted Services	277 265		1108-06030 1108-06031	9,526.50 14,867.00	R R	Momart Limited Momart Limited
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		1108-06031	14,867.00	R	Momentum Pictures Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1108-06032	4,605.03	R	Monitor Computer Systems Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-06034	2,247.00	R	Moor Allerton Elderly Care
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	19-Aug-11	1108-06035	658.51	R	Moorcroft Debt Recovery Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid		Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-06036	3,627.72		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06037	19,797.16		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-06038	3,365.20		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-06039	1,258.72		Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-06040	3,627.72		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06041	22,796.96		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06042	3,365.20		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-06043	1,258.72		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-06044	2,587.76		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06045	29,167.35		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06046	1,100.24		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06047	26,130.36		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06048	1,100.24		Moorleigh Nursing Home
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-06049	527.28		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-06050	530.25		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-06051	530.25		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-06052	523.18		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-06053	499.50		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06054	862.84		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06055	862.84		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-06056	484.70		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-06057	523.18		Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-06058	918.84		Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-06059	924.70		Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1108-06060	924.70 924.70		Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-06061			Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees		009		1108-06062	930.55		Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic			1108-06063	1,069.61	R	Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff-Basic	009 009		1108-06064 1108-06065	484.70 517.45		
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff-Basic	009			481.00		Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff-Basic Temporary Staff-Basic	009		1108-06066 1108-06067	646.88		Morgan Hunt Public Sector Ltd Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees Employees	Temporary Staff-Basic	009		1108-06067	537.61	R	Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services		Temporary Staff-Basic	009		1108-06069	481.00		Morgan Hunt Public Sector Ltd
	East - North East		Employees	Temporary Staff-Basic	009			481.00		Morgan Hunt Public Sector Ltd
East - North East East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff-Basic	009		1108-06070 1108-06071	787.50		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-06071	717.06		Morgan Hunt Public Sector Ltd
East - North East	East - North East	Construction Services	Employees	Temporary Staff-Basic	009		1108-06072	422.48		Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-06073	924.70		Morgan Hunt Public Sector Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1108-06074	907.14		Morgan Hunt Public Sector Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-06076	2,000.00		Morley Literature Festival
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-06077	1,949.63		Morris Quality Bakers
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06077	2,087.85		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06079	2,824.76		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06080	2,867.76		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06081	3,000.00		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06082	2,729.19		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06083	2,590.66		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06084	3,862.29		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06085	3,859.87		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Premises	General Maintenance	104		1108-06086	943.19		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06087	4,166.25		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1108-06088	11,739.77	R	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104		1108-06089	52,269.90	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06090	17,325.96	С	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1108-06091	98,170.07		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-06092	1,800.76		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06093	2,554.31	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	04-Aug-11	1108-06094	1,274.56		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06095	2,549.12		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107		1108-06096	24,754.80		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06097	7,322.43		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1108-06098	5,518.32		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104		1108-06099	39,730.29		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1108-06100	66,701.69		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-06101	12,749.95		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06102	64,128.93		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-06103	4,551.40		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104		1108-06104	1,974.00		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06105	5,034.91		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1108-06106	2,077.17		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104		1108-06107	26,892.59		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06108	8,417.82		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1108-06109	64,512.04		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-06110	1,072.46		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06111 1108-06112	2,312.19		Morrison Fs
West - North West	West - North West Environment & Neighbourhoods	Property And Maintenance	Premises	General Maintenance	104			9,317.28		Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction Construction	3		1108-06113 1108-06114	567.25 2,422.81		Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital	Construction	3		1108-06114	2,422.81		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06116	2,104.00		Morrison Fs
Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	West North West West North West	Capital	Construction	3		1108-06116	3,005.13		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06117	2,153.13		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-06119	2,137.04		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06120	2,472.22		Morrison Fs
Council or over CEOO for Loads City Council	/http://statistics.dets.com/s/des/less1-	th ==it (00DA) A= 0044	-1					-,	-	

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction			Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06121	3,147.38		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06122	2,029.91	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-06123 1108-06124	2,761.77 2,485.67	C C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06125	2,658.84	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-06126	2,748.98	С	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises Premises	H.R.A Repairs A To P H.R.A Repairs A To P	107 107		1108-06127 1108-06128	42,159.60 5,076.48	R R	Morrison Fs Morrison Fs
Aire Valley Homes Leeds Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06129	26,945.31	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	24-Aug-11	1108-06130	1,342.33	R	Morrison Fs
West - North West West - North West	West - North West	Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104		1108-06131	13,975.92	R R	Morrison Fs Morrison Fs
Leeds City Council	West - North West Environment & Neighbourhoods	Property And Maintenance South South East	Capital	Construction	3		1108-06132 1108-06133	5,125.26 5,958.42	C	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1108-06134	18,131.15	Ř	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104		1108-06135	59,741.77	R	Morrison Fs
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	West North West Property And Maintenance	Capital Premises	Construction General Maintenance	3 104		1108-06136 1108-06137	5,013.83 181,472.11	C R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-06138	2,215.78	R	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	31-Aug-11	1108-06139	52,658.09	С	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West West North West	Capital	Construction Construction	3		1108-06140	633.80 1,725.49	C C	Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East	Capital Capital	Construction	3		1108-06141 1108-06142	3,689.17	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06143	1,911.84	č	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06144	3,000.00	С	Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-06145 1108-06146	3,823.68 2,867.76	C	Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06147	2,746.48	c	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06148	4,389.93		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06149	3,211.08		Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital	Construction	3		1108-06150 1108-06151	817.97 1,274.56	C C	Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods	South South East	Capital Capital	Construction Construction	3		1108-06152	30,025.66		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-06153	1,384.21	С	Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104		1108-06154	11,759.72		Morrison Fs
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Environment & Neighbourhoods	S. Offices West North West	Premises Capital	General Maintenance Construction	104 3		1108-06155 1108-06156	281,958.48 24,404.27	R C	Morrison Fs Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104		1108-06157	274,362.06	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1108-06158	105,430.61	R	Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-06159	1,524.05	R	Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices Aire Valley Homes Leeds	Premises Premises	General Maintenance General Maintenance	104 104		1108-06160 1108-06161	66,425.62 -62,767.00	R R	Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1108-06162	-100,584.68	R	Morrison Fs
Leeds City Council	City Development	Support Services	Supplies and Services	Printing	215		1108-06163	9,128.00	R	Mosaic Print Management Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1108-06164 1108-06165	2,834.40 2,834.40	R R	Moston Grange Specialist Care Home Moston Grange Specialist Care Home
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06166	495.69	R	Mothercare Uk Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-06167	5,619.80	C	Mott Macdonald Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06168	3,028.29	R	Mott Macdonald Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1108-06169 1108-06170	1,094.22 98,009.44	C R	Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06171	1,162.40	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06172	1,223.50	R	Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7		1108-06173 1108-06174	1,517.69 1,030.89	C	Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	7 277		1108-06174	10,949.75	R	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7		1108-06176	1,900.02	C	Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7		1108-06177	2,677.09	С	Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7		1108-06178 1108-06179	2,518.42 3,722.63	C	Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06180	1,506.00	R	Mouchel Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	01-Aug-11	1108-06181	4,500.00	С	Mouchel Management Consulting Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs Other Costs	7 7		1108-06182	3,600.00	С	Mouchel Management Consulting Ltd Mouchel Management Consulting Ltd
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Capital Supplies and Services	Other Costs Other Materials	205		1108-06183	20,000.00 820.00	C R	Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06185	20,706.45	R	Mount Carmel Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06186	12,041.96	R	Mount Carmel Residential Home
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		1108-06187 1108-06188	675.00 675.00	R R	Moving Memories Moving Memories
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-06189	450.00	R	Mr R. G. Aldread
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Aug-11	1108-06190	624.90	R	Mrcantonio Foods Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Aug-11	1108-06191	12,099.00	R	Mulberry Bush Nursery & Pre School
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		1108-06192 1108-06193	34,626.17 1,413.96	R R	Mulgrave House Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06194	32,940.05		Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06195	1,413.96	R	Mulgrave House
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Other Adult Services	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265		1108-06196 1108-06197	14,807.00	R R	Multiple Choice
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-06197	458.00 655.00	R R	Music And Arts Production Music And Arts Production
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-11	1108-06199	541.82	R	Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	19-Aug-11	1108-06200	520.39		Myers Famous Kosherie
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services General Fund	Supplies and Services Transport	Food & Drink Private Hire	231 360		1108-06201 1108-06202	425.97 3,782.50	R R	Myers Famous Kosherie N Din
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1108-06202	11,000.00	R	Nart Nsw Leeds 2011
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11	1108-06204	5,962.01	R	Nas Services Limited
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-06205	5,769.69	R	Nas Services Limited
Spending over £500 for Leeds City Court	cil (http://etatistics.data.gov.uk/doc/local.	-authority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid		Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-06206	6,343.36	R	Nas Services Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-06207	11,824.54	R	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	580 580		1108-06208 1108-06209	5,962.01 3,313.37	R R	Nas Services Limited Nas Services Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-06210	4,887.06	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		1108-06211	5,962.01	R	Nas Services Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Memberships	226		1108-06212	1,584.00	R	National Association Of Councillors
Leeds City Council	Adult Social Care	Social Services Support Services	Employees Income	Tuition & Course Fees	073 933		1108-06213	860.64	R R	National Autistic Society National Express Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Third Party Payments	Admissions, Booking Fees & Ticket Sales General External Residential Placements	507		1108-06214 1108-06215	1,314.25 3,342.90	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06216	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06217	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06218	3,124.20	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		1108-06219 1108-06220	3,124.20 3,124.20	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		1108-06221	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06222	3,124.20	R	National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06223	3,210.00	R	National Fostering Agency Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Residential	933 580		1108-06224 1108-06225	538.20 12,910.24	R R	National Holiday Tours Ltd National Star College
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-06226	786.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1108-06227	3,458.00	R	Nationwide Marquee Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-06228	500.00	R	Nationwide Marquee Hire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-06229	10,000.00	R	Ncma
Leeds City Council Leeds City Council	Central & Corporate Functions Insurance	Commercial Services Trading Services Insurance	Employees Supplies and Services	Central Training Other Hired And Contracted Services	079 265		1108-06230 1108-06231	1,650.00 500.00	R R	Ndtg Ltd Neil Hudgell Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-06232	500.00	R	Neil Hudgell Solicitors
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212		1108-06233	1,000.00	R	Neopost Finance Limited
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Equipment	201		1108-06234	838.15	R	Neopost Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-06235	29,584.17	R	Nesfield Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571		1108-06236 1108-06237	1,310.64 29,606.48	R R	Nesfield Lodge Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06238	1,310.64	R	Nesfield Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06239	595.00	R	Network Communication Systems Ltd
West - North West	West - North West	Corporate Services	Support Services	Professional Personnel Support	424		1108-06240	1,035.00	R	Network Employment Consultancy
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-06241	6,535.72	R	Neville Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1108-06242 1108-06243	6,535.72 10,286.24	R R	Neville Court Neville House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06244	8,058.92	R	Neville House
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06245	2,153.60	R	New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-06246	7,705.32	R	New Era Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-06247	3,133.32	R	New Era Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Regeneration Management Strategy & Commissioning	Capital Third Party Payments	Construction Supporting Ppl - Block Gross Chargeable	3 514		1108-06248 1108-06249	2,300.00 5,505.60	C R	New Farnley & District Community New Leaf (Supporting Independence)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06250	809.72	R	New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06251	2,578.04	R	New Line Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-06252	450.00	R	New Moon Nursery
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Outside Bodies	227		1108-06253	500.00	R	New Wortley Community Association Ltd Newbrook
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		1108-06254 1108-06255	16,776.12 16,776.12	R	Newbrook
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-06256	427.47	R	Newitt & Co Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265		1108-06257	1,800.00	R	Nhs Leeds Pct
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Agency Recharge	129		1108-06258	5,132.20	R	Nic Services Group Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205		1108-06259 1108-06260	759.60 1,933.60	R	Nisbets Nomix Enviromental
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06261	1,591.20	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06262	1,538.16	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06263	4,380.61	R	Norbain Security
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06264	583.27	R R	Norbain Security
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		1108-06265 1108-06266	428.00 476.00	R	Norbain Security Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06267	9,760.93	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	19-Aug-11	1108-06268	1,731.60	R	Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06269	2,504.10	R	Norbain Security
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		1108-06270 1108-06271	1,442.44 2,542.00	R	Norbain Security Norbain Security
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06271	681.50	R	Nordic Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06273	681.50	R	Nordic Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06274	2,000.00	R	Norfolk County Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-06275	2,000.00	R	Norfolk County Council
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Strategy & Commissioning	Supplies and Services Third Party Payments	Other Hired And Contracted Services Supporting People - Block Subsidy	265 513		1108-06276 1108-06277	1,250.00 1,061.48	R R	Norman Taylor North British Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525		1108-06277	1,630.00	R	North East Lincolnshire Council
Leeds City Council	City Development	Highways	Capital	Construction	3	01-Aug-11	1108-06279	61,232.97	С	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06280	1,021.21	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06281	1,763.71	R	North Midland Construction Plc North Midland Construction Plc
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-06282 1108-06283	1,432.12 774.03	R R	North Midland Construction Plc North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-06284	668.07	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06285	1,572.45	R	North Midland Construction Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06286	600.17	R	North Midland Construction Plc
Leeds City Council Leeds City Council	City Development	Highways	Capital Third Party Payments	Construction	3		1108-06287	28,277.40	C	North Midland Construction Plc
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Strategy & Commissioning	Third Party Payments Supplies and Services	Home Care Grant Related Expenditure	568 290		1108-06288 1108-06289	677.04 3,427.24	R R	North Yorkshire Care North Yorkshire County Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-06290	2,500.00	R	Northcall
Spending over £500 for Leeds City Council		authority/00DA) Aug 2011		•		-				

Company   Comp	Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction		Capital	Supplier name
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Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport External Hire -Occasional 304 05-Aug-11 1108-06372 802.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Trading Services Transport External Hire -Occasional 304 05-Aug-11 1108-06373 43.05 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport External Hire -Occasional 304 05-Aug-11 1108-06374 528.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport External Hire -Occasional 304 05-Aug-11 1108-06374 528.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport External Hire -Occasional 304 05-Aug-11 1108-06374 528.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport External Hire -Occasional 304 05-Aug-11 1108-06374 528.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport External Hire -Occasional 304 05-Aug-11 1108-06374 528.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport External Hire -Occasional 304 05-Aug-11 1108-06374 528.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport External Hire -Occasional 304 05-Aug-11 1108-06374 528.00 R Northgate Vehicle Hire (Yorkshire & Leeds City Council Central & Corporate Functions Commercial Services Transport Central & Corporate Functions Commercial Services Transport Central Functions Commercial Services Transport Central Functions Commercial Services Transport Central Functions Centr	Leeds City Council		Safeguarding Targeted & Specialist							
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						304				

Body name		Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		or	Supplier name
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	<b>code</b> 304	OF Aug 1	1 1108-06376	468.16	revenue R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-06376	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-06378	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-06379	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-06380	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-06381	542.08	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-06382	542.08	R	Northgate Vehicle Hire (Yorkshire &
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		1 1108-06383 1 1108-06384	542.08 468.16	R R	Northgate Vehicle Hire (Yorkshire & Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304		1 1108-06385	638.00	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		City Development	Recreation	Transport	External Hire -Occasional	304		1 1108-06386	446.88	R	Northgate Vehicle Hire (Yorkshire &
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-06387	534.42	R	Northside Truck & Van Ltd
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1 1108-06388	578.23	R	Northside Truck & Van Ltd
Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1 1108-06389	441.98	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	265		1 1108-06390 1 1108-06391	760.15	R	Northside Truck & Van Ltd
Leeds City Council Leeds City Council		Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1 1108-06391	898.75 930.03	R R	Northside Truck & Van Ltd 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 Other Hired And Contracted Services	265		1 1108-06393	1,332.34	R	Northside Truck & Van Ltd
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-06394	3,490.70	R	Norwood House Nursing Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1 1108-06395	967.72	R	Norwood House Nursing Home
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-1	1 1108-06396	18,472.30	R	Norwood Ravenswood Services Limited
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-06397	858.60	R	Notintone House Care Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-06398	858.60	R	Notintone House Care Home
Leeds City Council as Accoun		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1 1108-06399	1,089.97	R	Nottingham Rehab Limited
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Maintenance Of Buildings	203 101		1 1108-06400	931.88 435.75	R R	Nottingham Rehab Limited
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings	101		1 1108-06401 1 1108-06402	532.46	R	Novar Systems Ltd Novar Systems Ltd
Leeds City Council		Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Electricity	124		1 1108-06402	1,363.75	R	Npower
Leeds City Council		Central & Corporate Functions	Corporate Governance	Premises	Electricity	124		1 1108-06404	440.50	R	Npower
East - North East		East - North East	Housing Services	Premises	Maint-Of Computers & Cctv	117		1 1108-06405	1,447.82	R	Npower
East - North East		East - North East	Housing Services	Premises	Electricity-General	124		1 1108-06406	-1,675.74	R	Npower
Leeds City Council		Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	26-Aug-1	1 1108-06407	633.58	R	Npower
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124		1 1108-06408	1,122.21	R	Npower
Leeds City Council		City Development	Highways	Premises	Electricity	124		1 1108-06409	202,666.10	R	Npower Limited
Leeds City Council		Other Education Services	Refurbishment Works	Capital	Other Costs	7		1 1108-06410	2,750.00	С	Nsr Management Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06411	4,377.33	R	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		1 1108-06412 1 1108-06413	575.40 6,496.38	R R	Nutramulch Yorkshire Ltd Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234		1 1108-06414	-4,348.74	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06415	-780.08	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06416	637.80	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06417	4,348.74	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06418	780.08	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06419	1,833.60	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06420	4,480.52	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06421	835.80	R	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		1 1108-06422 1 1108-06423	9,742.19 3,435.52	R R	Nutramulch Yorkshire Ltd Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234		1 1108-06423	1,547.40	R	Nutramulch Yorkshire Ltd
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-06425	2,408.96	R	Nutramulch Yorkshire Ltd
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1108-06426	4,966.28	R	Oak Lodge Care Home
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1108-06427	4,966.28	R	Oak Lodge Care Home
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1 1108-06428	14,925.20	R	Oakhurst Nursing Home
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1 1108-06429	14,925.20	R	Oakhurst Nursing Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-06430	7,120.41	R	Oaklands Residential Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-06431	16,362.88	R	Oaklands Residential Home
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580		1 1108-06432 1 1108-06433	3,713.00 12,307.72	R R	Oaklands Residential Home Oaklands Residential Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-06434	1,100.60	R	Oakville Park Nursing Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-06435	1,022.04	R	Oakworth Manor
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-06436	1,022.04	R	Oakworth Manor
Leeds City Council		Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-1	1 1108-06437	810.00	R	Oblong Ltd
Leeds City Council		Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201		1 1108-06438	1,329.53	R	Oce (Uk) Ltd
Leeds City Council		Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201		1 1108-06439	1,393.22	R	Oce (Uk) Ltd
Leeds City Council		Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201		1 1108-06440	3,811.56	R	Oce (Uk) 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		1 1108-06441 1 1108-06442	1,443.00 1,309.43	R R	Ocm Plant Hire Ocm Plant Hire
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1 1108-06442	1,711.40	R	Ocm Plant Hire
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		1 1108-06444	1,851.52	R	Ocm Plant Hire
East - North East		East - North East	Headquarters	Premises	Cleaning	127		1 1108-06445	2,427.75	R	Ocs Group Uk Ltd
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	03-Aug-1	1 1108-06446	1,442.32	R	Ofsted
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	11-Aug-1	1 1108-06447	2,520.43	R	Ofsted
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1 1108-06448	1,921.48	R	Ofsted
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1 1108-06449	1,801.69	R	Ofsted
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1 1108-06450	2,280.85	R	Ofsted
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1 1108-06451	1,442.32	R	Ofsted
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266		1 1108-06452 1 1108-06453	1,442.32	R	Ofsted
Leeds City Council Leeds City Council		Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Licences Advertising	266 211		1 1108-06453	1,442.32 530.80	R R	Ofsted One Stop Promotions
Leeds City Council		Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1 1108-06454	1,125.00	R	Open College Network Yhr
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1 1108-06456	9,456.80	R	Options The Thicket Ltd
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-1	1 1108-06457	13,759.36	R	Options The Thicket Ltd
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-1	1 1108-06458	12,165.77	R	Options The Thicket Ltd
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-06459	12,548.71	R	Options The Thicket Ltd
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-1	1 1108-06460	9,456.80	R	Options The Thicket Ltd
Spending over £500 for Leads	City Council	(http://etatistics.data.gov.uk/doc/local-	authority/00DA) Aug 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
					code				revenue	
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Other Childrens And Families Services	Third Party Payments Capital	Residential Other Costs	580 7		1108-06461 1108-06462	13,759.36 1,998.00		Options The Thicket Ltd Oracle Corporation Uk Ltd
Leeds City Council	Childrens Services	Other Childrens And Families Services Other Childrens And Families Services	Capital	Other Costs	7		1108-06463	-1,998.00		Oracle Corporation Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5		1108-06464	768.00		Oracle Corporation Uk Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1108-06465	1,784.11		Orange Plant
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571		1108-06466 1108-06467	4,206.31 3,750.33		Orchard Care Homes Orchard Care Homes
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Computer Software & Equipment	214		1108-06468	525.00		Orica Software Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1108-06469	468.00		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1108-06470	520.50		Osborne Richardson
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Leeds Community Equip Store Pooled Budgt Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205		1108-06471 1108-06472	725.00 1,250.00		Ots Limited Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06473	1,561.32		Owl Safety Systems
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-11	1108-06474	842.40		Owl Safety Systems
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06475	1,184.88		Oxford Grange Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505		1108-06476 1108-06477	1,084.56 2,750.00		Oxford Grange Nursing Home Oxford Place Children'S Centre
Leeds City Council	City Development	Economic Development	Supplies and Services	Consultancy Services	259		1108-06478	1,500.00		Oxton Consulting Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-06479	636.60		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06480	3,372.00		P G Plant
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-06481 1108-06482	2,250.00 759.00		P Gaunt P Gaunt
Leeds City Council	Environment & Neighbourhoods	South South East	Capital Capital	Construction	3		1108-06483	10,155.29		P H Jones
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	08-Aug-11	1108-06484	32,604.59	C	P H Jones
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107		1108-06485	26,433.36		P H Jones
East - North East Leeds City Council	East - North East Environment & Neighbourhoods	Technical Services East North East	Premises Capital	H.R.A Repairs A To P Construction	107 3		1108-06486 1108-06487	17,467.26 32,912.17		P H Jones P H Jones
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06488	3,312.00		P H Plant
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-06489	1,058.08		P J Music Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-06490	9,778.00		P&L Sound & Lighting Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Young Peoples Activities Educational Visits	652 282		1108-06491 1108-06492	1,125.00 450.00		Paintball North Ltd Paintball North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06492	814.00		Pakex (Uk) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-06494	969.75		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-06495	585.00		Palmer & Harvey Mclane Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1108-06496 1108-06497	567.80 1,023.57		Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-06498	1,023.57		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Aug-11	1108-06499	461.56		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1108-06500	762.64		Palmer & Harvey Mclane Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1108-06501 1108-06502	769.89 981.35		Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205		1108-06502	-918.00		Pairner & Harvey McIane Ltd Pantograph Services
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Aug-11	1108-06504	1,461.00	) R	Pantograph Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Toilet supplies	128		1108-06505	446.70		Paper Hygiene Services
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	Other Materials - Cleaning Other Materials - Cleaning	205 205		1108-06506 1108-06507	558.00 520.50		Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128		1108-06508	587.50		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203		1108-06509	633.60		Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture & Equipment	203		1108-06510	633.60		Paper Hygiene Services
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Premises Premises	Toilet supplies Toilet supplies	128 128		1108-06511 1108-06512	633.50 558.50		Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet supplies	128		1108-06513	555.60		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127		1108-06514	451.35		Paper Hygiene Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127		1108-06515	496.94		Paper Hygiene Services
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Roseville Enterprises Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1108-06516 1108-06517	2,108.00 598.58		Paper Hygiene Services Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		1108-06518	1,200.00		Paragon
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203		1108-06519	1,016.46		Paragon Group Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06520	3,152.40		Parallel Parents 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		1108-06521 1108-06522	3,152.40 3,152.40		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06523	2,837.10		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06524	3,152.40		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		1108-06525 1108-06526	3,152.40 3,152.40		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06527	2,837.10		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-06528	3,152.40		Parallel Parents
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-06529	7,174.80		Paramount Steel Fence
Leeds City Council	City Development Adult Social Care	Recreation Services For Adults Under 65 Learn/Dis	Supplies and Services Support Services	Operational Materials Legal Disbursements	205 411		1108-06530 1108-06531	7,502.00 16,500.00		Paramount Steel Fence Parishil Patel
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411		1108-06532	662.69		Parishil Patel
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-06533	1,500.00	) R	Park Circus Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06534	1,031.44		Park 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	Residential Nursing Home	580 570		1108-06535 1108-06536	1,031.44 9,510.31		Park House Park Lodge
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570		1108-06537	19,404.62		Park Lodge Park Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-06538	19,404.62	. R	Park Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06539	2,468.00		Parkers Landscapes & Construction Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-06540 1108-06541	701.50 1,137.50		Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-06541	913.50		Parkers Landscapes & Construction Ltd Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11	1108-06543	935.50	) R	Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06544	1,314.60		Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	17-Aug-11	1108-06545	500.00	) R	Parkers Landscapes & Construction Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	or	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11	1108-06546	4,770.80	revenue R	Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1108-06547	600.00		Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1108-06548	450.00		Parkers Landscapes & Construction Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112		1108-06549	1,500.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06550	621.00		Parkers Landscapes & Construction Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06551	1,265.36		Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential	265 580		1108-06552 1108-06553	631.55 10,809.34		Parkmobile Uk Limited
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	Residential	580		1108-06554	8,626.96		Parkside Residential Home Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06555	1,554.24		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-06556	1,789.44		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06557	1,554.24		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-06558	1,789.44		Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-06559	662.33		Parsons Dowd Psychological Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Third Party Payments	Occupational Health General External Residential Placements	085 507		1108-06560 1108-06561	570.00 900.00		Partners In Care Ltd Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06562	8,685.66		Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06563	14,171.43		Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Study Books & Equipment	072		1108-06564	1,295.00		Partridge & Print Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-06565	639.12		Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-06566	975.00		Pasta King (Uk) Limited
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements Agency Staff	411 008		1108-06567 1108-06568	7,241.30 1,850.00		Pat Mcloughlin Path (Yorkshire) Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees Supplies and Services	Other Hired And Contracted Services	265		1108-06569	965.87		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		1108-06570	605.85		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06571	1,377.05		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	19-Aug-11	1108-06572	802.00	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		1108-06573	423.40		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		1108-06574	1,703.50		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		1108-06575	634.50		Patterson Medical Ltd Days
Leeds City Council East - North East	City Development East - North East	Highways Construction Services	Supplies and Services Supplies and Services	Internal Charges from PPPU Other Materials	485 205		1108-06576 1108-06577	2,500.00 488.11		Paul Brook Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205		1108-06578	535.07		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06579	539.50		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06580	530.88		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06581	467.52		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06582	496.16		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06583	523.83		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205		1108-06584 1108-06585	426.17 620.01		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205		1108-06586	447.07		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06587	512.57		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-11	1108-06588	446.05		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06589	1,016.60		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06590	558.34		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06591	581.98		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205		1108-06592 1108-06593	558.10 417.52		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205		1108-06593	764.16		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06595	584.69		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06596	528.99		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06597	516.93		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06598	447.13		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06599	446.24		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205		1108-06600 1108-06601	517.30 453.34		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205		1108-06602	463.71		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06603	518.17		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	19-Aug-11	1108-06604	606.45	R	Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06605	813.87		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06606	471.11		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205		1108-06607 1108-06608	466.91 440.60		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Materials Other Materials	205		1108-06609	509.21		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205		1108-06610	1,904.32		Paul Dufton & Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-06611	2,070.69		Paul Jones Associates Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	01-Aug-11	1108-06612	4,254.00		Pay & Employment Rights Service
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Training Costs	071		1108-06613	685.00		Pay & Employment Rights Service
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1108-06614	1,125.00		Pc Pest Control Ltd
Leeds City Council Leeds City Council	Childrens Services Other Education Services	Early Years Service Primary Schools	Capital Capital	Construction Construction	3 3		1108-06615 1108-06616	4,503.13 21,536.55		Pdr Construction Ltd Pdr Construction Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1108-06617	269,320.00		Pdr Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06618	-1,285.71		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06619	14,171.43		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06620	13,285.71	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06621	17,271.43		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06622	19,928.57		Pebbles Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		1108-06623 1108-06624	14,171.43		Pebbles Care Ltd 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	General External Residential Placements General External Residential Placements	507 507		1108-06624 1108-06625	13,285.71 10,714.25		Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507		1108-06626	14,171.43		Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06627	13,994.29		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06628	13,285.71		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06629	13,285.25	R	Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-11	1108-06630	11,957.14	R	Pebbles Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction Inumber	Net amount	or	Supplier name
Loada City Council	Childrens Services	Cotoguarding Targeted 9 Consistint	Third Party Dayments	Canaral External Basidantial Blassmants	code	10 Aug 11	1108-06631	11,957.14	revenue	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	General External Residential Placements General External Residential Placements	507 507		1108-06632	5,014.29		Pebbles Care Ltd Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248		1108-06633	1,950.00		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248		1108-06634	2,490.00		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Insurance Claims	248		1108-06635	1,975.00		Pedmore Legal
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108		1108-06636	6,231.40		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-06637	2,945.96		Peek Traffic Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108		1108-06638 1108-06639	8,877.71 13,751.21	C R	Peek Traffic Ltd Peek Traffic Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-06640	940.17		Pelican Engineering Co (Sales) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06641	1,018.00		Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06642	1,018.00		Pennine Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06643	24,106.19		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06644	25,157.76		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06645	43,103.34		Pennington Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services General Fund	Third Party Payments Transport	Residential Private Hire	580 360		1108-06646 1108-06647	14,527.99 798.00		Pennington Court Nursing Home Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06648	1,489.60		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06649	1,208.50		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06650	1,330.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06651	684.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-06652	1,140.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06653	1,330.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06654	1,152.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06655	550.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360		1108-06656	1,320.00 441.70		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360		1108-06657 1108-06658	725.00		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06659	570.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06660	840.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06661	525.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06662	780.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06663	480.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06664	990.00		Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Private Hire	360		1108-06665	857.10		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06666	772.40		Pennock Ivory 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		1108-06667 1108-06668	600.00 575.00		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06669	510.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06670	840.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06671	465.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06672	775.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06673	500.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06674	496.80		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06675	1,260.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360		1108-06676 1108-06677	546.00 1,574.40		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360		1108-06678	862.50		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06679	1,120.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06680	576.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06681	960.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06682	1,085.00	R	Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06683	960.00		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06684	537.60		Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Private Hire	360		1108-06685	462.40		Pennock Ivory Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Third Party Payments	Private Hire Fostering - Placement Support	360 550		1108-06686 1108-06687	575.00 871.50		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Safeguarding Targeted & Specialist Revenues	Transport	Public Transport Expenses	310		1108-06688	434.20		Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Home Care Services	Transport	Private Hire	360		1108-06689	434.70		Pennock Ivory Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360		1108-06690	763.50		Pennock Ivory Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-06691	2,275.20	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		1108-06692	1,439.96		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		1108-06693	1,414.89		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		1108-06694	2,104.56		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 Home Care	568		1108-06695	519.03		People In Action (Leeds)
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	568 511		1108-06696 1108-06697	1,453.32 2,420.02		People In Action (Leeds) People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1108-06698	25,159.53		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		1108-06699	2,435.76		People In Action (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-06700	6,631.25		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-06701	1,799.95	R	People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Aug-11	1108-06702	1,130.49	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		1108-06703	2,012.13		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		1108-06704	1,453.32		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		1108-06705	17,844.46		People Matters (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Supplies and Services Supplies and Services	Licences Licences	266 266		1108-06706 1108-06707	3,661.12 2,911.74		Performing Right Society Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Supplies and Services Supplies and Services	Licences Licences	266		1108-06707	2,911.74 1,019.60		Performing Right Society Limited Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Supplies and Services	Licences	266		1108-06709	1,068.44		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266		1108-06710	2,450.67		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266		1108-06711	1,058.44		Performing Right Society Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-06712	2,500.00	R	Perspective
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06713	30,485.56		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-06714	31,000.00		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-11	1108-06715	27,015.12	R	Peter Duffy Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	•	or	Supplier name
			_		code				revenue	
Leeds City Council	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-06716 1108-06717	1,140.00 1,425.00		Peter Duffy Ltd Peter Duffy Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate	305		1108-06717	2,565.00	R R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06719	570.00	R	Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06720	2,850.00	R	Peter Duffy Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06721	6,000.00	R	Peter Ridley Waste Systems
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-06722	14,966.60	R	Phil Booth
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933		1108-06723	997.00	R	Phil Mcintyre Entertainments
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1108-06724 1108-06725	2,059.00 10,668.11	R R	Phoenix House Phoenix House
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Clothing & Uniforms	241		1108-06725	1,118.10	R	Phoenix Uniform Company
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Clothing & Uniforms	241		1108-06727	3,873.45	R	Phoenix Uniform Company
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128		1108-06728	1,283.65	R	Phs Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	First Aid Requisites	128		1108-06729	-688.31	R	Phs Group Plc
East - North East	East - North East	Headquarters	Supplies and Services	Office Equipment	201		1108-06730	1,592.70	R	Phs Group Plc
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1108-06731	2,203.28	R	Phs Group Plc
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570		1108-06732 1108-06733	1,962.75 1,072.04	R R	Pilkingtons Limited Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-06734	3,580.50	R	Pinnacle Marquees (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		1108-06735	500.00	R	Pippa Mcpherson
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Maintenance Of Buildings	101	12-Aug-11	1108-06736	1,320.36	R	Pirtek (Leeds)
Leeds City Council	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214		1108-06737	1,754.77	R	Pitney Bowes Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-06738	933.00	R	Pivotell Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-06739	7,000.00	R	Pjas Consultancy Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008 008		1108-06740 1108-06741	8,500.00 9,500.00	R R	Pjas Consultancy Ltd Pjas Consultancy Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	18-Aug-11	1108-06741	735.85	R	Plastic Accessories Company Limited
Leeds City Council	City Development	Recreation	Precepts	Office Consumables	210		1108-06743	2,102.73	R	Plastic Card Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205		1108-06744	1,505.25	R	Plastic Card Services
Leeds City Council	City Development	Support Services	Precepts	Office Consumables	210	17-Aug-11	1108-06745	2,311.10	R	Plastic Card Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1108-06746	458.88	R	Plastic Data Card Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06747	427.37	R	Plumbase Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Environmental Health	Supplies and Services Capital	Other hired & contracted services Construction	265 3		1108-06748 1108-06749	495.00 13,354.00	R C	Pole Position Indoor Karting Pollock Lifts
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-06749	10,659.24	c	Pollock Lifts
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-06751	729.00	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-06752	540.00	R	Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-11	1108-06753	572.40	R	Polyflor Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-06754	5,800.00	R	Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102		1108-06755	1,825.00	R	Pool Sentry Ltd
Leeds City Council East - North East	City Development East - North East	Asset Management Services Housing Services	Premises Supplies and Services	Plant and Machinery	102 293		1108-06756 1108-06757	1,825.00 2,697.36	R R	Pool Sentry Ltd Poplar Products (Leeds) Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Grants To Voluntary Organisations Construction	3		1108-06757	57,700.00	Č	Portakabin Ltd
Leeds City Council	Other Education Services	High Schools	Capital	Construction	3		1108-06759	17,841.00	č	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-06760	17,070.00	C	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-06761	-57,700.00	С	Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1108-06762	10,138.00	С	Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-06763	1,668.23	С	Portakabin Ltd
Leeds City Council Leeds City Council as Accountable Body	Other Education Services Social Services Pooled Budgets	Refurbishment Works Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Residential	3 580		1108-06764 1108-06765	1,473.25 9,460.00	C R	Portakabin Ltd Portland College
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Supplies and Services	Postages	212		1108-06766	509.00	R	Postage By Phone-Pitney Bowes Plc
East - North East	East - North East	Business Improvement	Premises	Other	114		1108-06767	700.00	R	Potternewton Tenants & Residents
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06768	2,100.00	R	Power Plane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-06769	561.94	R	Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265		1108-06770	13,311.00	R	Pps
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206		1108-06771	3,000.00	R	Practical Law Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-06772	9,217.00	R	Premier Licensed Private Hire Premier Licensed 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		1108-06773 1108-06774	8,830.90 796.21	R R	Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06775	639.00	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-06776	1,700.42	R	Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-06777	1,800.21	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-06778	7,149.00	R	Premier Licensed Private Hire
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Employees	Excess Travel	088		1108-06779	500.00	R	Premier Licensed Private Hire
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210		1108-06780	820.90	R	Premier Paper Group Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Corporate Services Support Services	Precepts Precepts	Office Consumables Office Consumables	210 210		1108-06781 1108-06782	461.00 461.00	R R	Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Precepts	Stationery & External Printing	210		1108-06783	461.02	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210		1108-06784	461.00	R	Premier Paper Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Precepts	Office Consumables	210		1108-06785	461.00	R	Premier Paper Group Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Precepts	Stationery & External Printing	210		1108-06786	530.80	R	Premier Paper Group Ltd
Leeds City Council	City Development	Support Services	Precepts	Stationery & External Printing	210		1108-06787	1,015.00	R	Premier Paper Group Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Precepts	Stationery & External Printing	210		1108-06788	576.25	R	Premier Paper Group Ltd
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Partnership Development & Leadership	Precepts Precepts	Stationery & External Printing Office Consumables	210 210		1108-06789 1108-06790	482.00 461.00	R R	Premier Paper Group Ltd Premier Paper Group Ltd
Leeds City Council	Childrens Services Central & Corporate Functions	Human Resources	Precepts Employees	Occupational Health	085		1108-06790	461.00 600.00	R	Premier Paper Group Ltd Premier People Solutions Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Sky television subscription	266		1108-06792	720.00	R	Premier People Solutions Limited Premier Sports
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259		1108-06793	21,448.00	R	Pricewaterhousecoopers
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06794	3,214.23	R	Priestley Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06795	2,245.44	R	Priestley Care Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-06796	781.18	R	Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-06797 1108-06798	1,207.30	R	Primrose Park Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-06798 1108-06799	994.24 994.24	R R	Primrose Park Ltd Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-06799	1,599.00	R	Principal Resourcing Ltd
,			,	J,				.,000.00		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number		or	Supplier name
Leeds City Council	Childrens Services	Cofequarding Targeted & Consistint	Employees	Aganou Staff	code 008	00 Aug 11	1108-06801	1,743.00	revenue R	Principal Resourcing Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008		1108-06801	1,231.50	R	Principal Resourcing Ltd Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-06803	1,887.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-06804	2,016.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	09-Aug-11	1108-06805	1,857.00	R	Principal Resourcing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1108-06806	433.16	R	Printerland
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1108-06807	558.00	R	Prism Medical Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-06808	3,996.00 468.00	R R	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Adult Social Care	Supplies and Services Capital	Operational Furniture And Equipment Other Costs	203 7		1108-06809 1108-06810	625.00	C	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1108-06811	630.85	Č	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		1108-06812	429.00	Ř	Prism Medical Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06813	2,941.40	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		1108-06814	934.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203		1108-06815	931.00	R	Prism Medical Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-06816	4,081.05	R	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1108-06817 1108-06818	1,133.45 2,566.65	R R	Prism Medical Uk Limited Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-06819	1,491.36	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-06820	1,662.13	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1108-06821	1,220.18	С	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		1108-06822	584.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06823	474.00	R	Prism Medical Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06824	770.00	R	Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7		1108-06825	3,799.50	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 7	26-Aug-11	1108-06826	475.00	R C	Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care City Development	Adult Social Care Recreation	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	203		1108-06827 1108-06828	1,109.78 1,600.00	R	Prism Medical Uk Limited Pro Audio Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-06829	2,088.98	R	Pro Audio Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-06830	922.46	R	Pro Audio Systems Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-06831	550.00	R	Pro Coach Yorkshire Cricket Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Day Centre	564		1108-06832	1,005.07	R	Procare Recruitment Ltd.
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-06833	642.32	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-06834	24,625.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-06835	1,650.00	R	Procter Bros Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1108-06836	2,945.00	С	Procter Bros Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267 580		1108-06837	3,820.00	R R	Production Company (Yorkshire) 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		1108-06838 1108-06839	5,026.52 5,026.52	R	Progress House Progress House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-06840	4,182.72	R	Prokare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-06841	4,182.72	R	Prokare Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-06842	26,200.00	R	Prolegal Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1108-06843	5,626.85	R	Pro-Net Internet Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-06844	15,729.33	С	Prospect Plumbing And Building
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-06845	5,168.54	R	Prospects Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-06846	256,012.10	R R	Prospects Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1108-06847 1108-06848	256,012.10 3,600.00	R	Prospects Services Ltd Prospects Services Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1108-06849	27,491.33	R	Prospects Services Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101		1108-06850	-3,442.28	R	Protec Fire Detection Plc
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101		1108-06851	3,442.28	R	Protec Fire Detection Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06852	8,069.00	R	Protek Fencing Limited
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-06853	9,924.80	С	Protek Fencing Limited
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1108-06854	2,214.39	R	Protocol National
Leeds City Council	Central & Corporate Functions East - North East	Corporate Governance	Supplies and Services	Advertising	211		1108-06855	4,911.60	R R	Proventure Consulting Ltd
East - North East West - North West	West - North West	Headquarters Property And Maintenance	Employees Premises	Temporary Staff-Basic H.R.A Special Maintenance	009 106		1108-06856 1108-06857	2,000.00 9,242.00	R	Psd Limited Psg Energy Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	11-Aug-11	1108-06858	2,401.00	R	Psg Energy Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Computer Software & Equipment	214		1108-06859	787.50	R	Psi 2000 Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	24-Aug-11	1108-06860	600.00	R	Ptarmigan Bell Pottinger
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-06861	577.50	R	Publishers Grp Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06862	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06863	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06864 1108-06865	721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-06866	721.50 721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06867	734.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06868	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06869	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-06870	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06871	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06872	1,129.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1108-06873	721.50	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		1108-06874 1108-06875	721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305		1108-06876	965.25	R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06877	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06878	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06879	918.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-06880	721.50	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06881	965.25	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06882	942.00	R	Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06883 1108-06884	721.50	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		1108-06884	721.50 721.50	R R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Locus Oily Couriei	Ony Development	ingriways	ιταπορυπ	i iain i ilie - Dy Directorate	300	51-Aug-11	1100-00005	121.50	17	r duody riant rine Llu

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date naid	Transaction	Net amount	Canital	Supplier name
Body Hame	OCI VICE INDEI	ocivice divisori laber	Experientare category	Detailed experientare type	expenditure	Date paid	number	Not amount	or	ouppier name
Landa City Carrenil	Cit. Davidson	History	T	Disabilities Dis Disabbases	code	24 A 44	4400 00000	704.50	revenue	Dudger Diget High 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		1108-06886 1108-06887	721.50 721.50		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06888	438.75		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06889	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06890	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-06891	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-11	1108-06892	721.50		Pudsey Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-06893	721.50 721.50		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Supplies and Services	Other Hired And Contracted Services	265		1108-06894 1108-06895	1,422.10		Pumptec Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-06896	935.00		Pumptec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Postages	212		1108-06897	1,313.00		Purchase Power
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214		1108-06898	795.00		Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214		1108-06899	795.00		Qa Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214		1108-06900	795.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5		1108-06901	2,746.00		Qa Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1108-06902 1108-06903	1,850.00 1,850.00		Qa Limited Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5		1108-06904	9,520.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5		1108-06905	1,615.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5		1108-06906	750.00		Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Internal Fees	6		1108-06907	981.00		Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Internal Fees	6		1108-06908	981.00		Qa Limited
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Internal Fees	6		1108-06909	981.00		Qa Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076		1108-06910	35,000.00		Qa Limited
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071		1108-06911	575.02		Qa-lq Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071 078		1108-06912 1108-06913	1,149.99		Qa-lq Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Social Services Support Services Economic Development	Employees Supplies and Services	Management development training Other Hired And Contracted Services	265		1108-06913	575.02 2,500.00		Qa-lq Ltd Quarterbridge Project Management Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1108-06915	1,250.00		Quarterbridge Project Management Ltd Quest Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-06916	732.17		Questel Orbit
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3		1108-06917	138,075.00		R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-11	1108-06918	49,400.00		R H Fullwood And Company Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-11	1108-06919	14,250.00		R H Fullwood And Company Ltd
Leeds City Council	Childrens Services	Early Years Service	Capital	Construction	3		1108-06920	15,700.00		R H Fullwood And Company Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06921	622.75		R Haq
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-06922	4,150.00		R J Plumbing Services
Leeds City Council	City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1108-06923	969.00 28,493.50		R M Simpson Agricultural Contractor R N Wooler & Co Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Civic And Community Buildings Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-06924 1108-06925	1,334.00		R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06926	1,334.00		R82 Uk Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-06927	887.00		R82 Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06928	13,821.76		Radcliffe Gardens Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-06929	19,869.68	R	Radcliffe Gardens Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06930	3,314.24		Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06931	12,428.57		Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06932	12,842.86		Radical 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		1108-06933 1108-06934	13,285.71 13,285.71		Radical Services Ltd Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-06935	14,171.43		Radical Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-06936	5,000.00		Radio Asian Fever
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06937	1,234.14		Rain Healthcare
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		1108-06938	568.25	R	Raleigh Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06939	4,493.16		Randomlight Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-06940	4,493.16		Randomlight Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06941	1,239.50		Randstad Cpe Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265		1108-06942	1,298.13		Randstad Cpe Ltd
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-06943 1108-06944	1,260.00 1,224.00		Randstad Cpe Ltd Randstad Cpe Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-06945	1,238.14		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-06946	1,827.90		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-06947	1,938.87		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	26-Aug-11	1108-06948	1,514.80		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800		1108-06949	493.95		Randstad Employment Bureau Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008		1108-06950	493.95		Randstad Employment Bureau Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-06951	3,711.16		Ravensdale Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570		1108-06952 1108-06953	458.60 3,711.16		Ravensdale Healthcare 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 Third Party Payments	Nursing Home Nursing Home	570 570		1108-06953	458.60		Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-06955	921.36		Ravensden Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-06956	471.78		Rcl Walled Garden Scheme
West - North West	West - North West	Corporate Services	Supplies and Services	Information Technology (Computers)	214		1108-06957	924.56		Readsoft Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Aug-11	1108-06958	478.08	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-06959	23,385.96		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06960	1,131.62		Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1108-06961	531.20		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06962	711.60		Real Life Options
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		1108-06963 1108-06964	9,491.28 9,697.75		Real Life Options Real Life Options
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-06964	1,067.40		Real Life Options Real Life Options
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		1108-06966	3,168.56		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06967	711.60		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06968	504.64	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06969	796.80		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-11	1108-06970	10,279.08	R	Real Life Options
Spending over £500 for Leeds City Council	il (http://statistics.data.gov.uk/doc/local-a	authority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction Net a			Supplier name
					expenditure code		number		or revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-06971	2,067.32	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06972	9,727.36	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-06973	796.80	R	Real Life Options
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Strategy & Commissioning	Third Party Payments Third Party Payments	Home Care Supporting People - Block Subsidy	568 513		1108-06974 1108-06975	2,067.32 5,315.10	R R	Real Life Options Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-06976	3,769.08	R	Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-06977	6,814.24	R	Real Life Options
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-06978 1108-06979	584.32 708.75	R R	Real Life Options Real Life Options
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1108-06980	630.00	R	Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568			35,065.08	R	Real Life Options
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			-3,140.90 4,119.80	R R	Real Life Options Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580			23,385.96	R	Real Life Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214			1,138.55	R	Realeasy Archiving Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214 214		1108-06986	1,202.66 1,329.10	R	Realeasy Archiving Ltd Realeasy Archiving Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		1108-06987 1108-06988	1,329.10	R R	Recipero Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076		1108-06989	2,067.60	R	Reconstruct Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professionally Linked Training	076		1108-06990	1,349.98	R	Reconstruct Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Recreation	Employees Supplies and Services	Professionally Linked Training Operational Materials	076 205		1108-06991 1108-06992	2,067.60	R R	Reconstruct Ltd Record Rss Ltd
Leeds City Council	City Development Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-06993	5,995.30	R	Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-06994	1,288.02	R	Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-06995	1,209.56	R	Red Gables Nursing Home
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage South South East	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1108-06996 1108-06997	595.00 4,700.00	R C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1108-06998	4,695.92	Ċ	REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-06999	3,304.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7		1108-07000	2,172.44	С	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Insurance	Regeneration Management Insurance	Capital Supplies and Services	Other Costs Insurance Claims	7 248		1108-07001 1108-07002	1,200.00 461.52	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-07002	687.48	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		1108-07004	457.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-07005	1,685.72	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570		1108-07006 1108-07007	1,484.76 1,021.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-07007	2,845.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11	1108-07009	13,759.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580			1,519.16	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-07011 4 1108-07012	40,552.00 5,849.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-07013	4,879.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1108-07014	931.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	03-Aug-11	1108-07015 1108-07016	5,305.00 1,142.04	R 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	Third Party Payments Transfer Payments	Direct Payments	626		1108-07017	1,290.16	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		1108-07018	720.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07019	3,131.29	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		1108-07020 1108-07021	1,193.36 1,358.52	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		1108-07022	1,360.56	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07023	1,654.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07024	1,987.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07025 1108-07026	1,837.36 581.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07027	842.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07028	1,913.96	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		1108-07029 1108-07030	4,857.96 482.84	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07031	719.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07032	785.01	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		1108-07033	1,079.84	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		1108-07034 1108-07035	531.20 761.44	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		1108-07036	582.16	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		1108-07037	1,141.68	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 626		1108-07038	673.52 443.30	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1108-07039 1108-07040	812.52	R R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07041	1,107.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07042	433.60	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		1108-07043 1108-07044	433.04 1,175.40	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments  Direct Payments	626		1108-07044	435.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07046	610.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07047	1,120.80	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		1108-07048 1108-07049	634.12 606.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07050	927.68	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	03-Aug-11	1108-07051	599.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07052	3,842.00	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		1108-07053 1108-07054	1,317.92 764.40	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		1108-07055	529.84	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid				Supplier name
					expenditure code		number		or revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07056	1,241.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07057	491.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07058	2,236.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07059	789.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07060 1108-07061	599.36 707.04	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07062	546.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07063	866.12	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07064	859.60	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07065 1108-07066	748.68 1,126.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07067	2,751.92	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07068	1,077.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1108-07069	551.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07070 1108-07071	3,020.04 567.48	R 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		1108-07071	5,973.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07073	682.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07074	1,042.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07075	483.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07076 1108-07077	3,435.76 624.44	R 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		1108-07077	444.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07079	517.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07080	1,394.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07081	702.40	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07082 1108-07083	1,120.59 1,725.04	R 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		1108-07084	609.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07085	682.77	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07086	1,260.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07087	913.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1108-07088	451.92	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07089 1108-07090	473.83 620.12	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		1108-07091	2,160.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07092	885.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07093	2,068.87	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		1108-07094 1108-07095	1,506.00 476.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07095	-714.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07097	435.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07098	1,497.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07099	1,254.05	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		1108-07100 1108-07101	1,127.76 1,517.67	R 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		1108-07101	487.44	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		1108-07103	684.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07104	1,063.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07105	2,018.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07106 1108-07107	635.20 1,751.36	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		1108-07107	761.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07109	636.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07110	1,051.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07111	618.12	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		1108-07112 1108-07113	629.72 492.08	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		1108-07114	758.60	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07115	3,040.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07116	501.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07117	1,720.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07118 1108-07119	1,008.40 630.76	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		1108-07120	1,492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07121	2,460.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07122	2,094.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07123	662.16	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		1108-07124 1108-07125	1,139.20 471.68	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		1108-07126	487.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07127	3,288.23	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07128	504.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07129	1,221.68	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		1108-07130 1108-07131	2,916.88 1,476.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07131	781.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07133	1,295.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07134	1,222.56	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		1108-07135	3,078.48	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		1108-07136 1108-07137	465.92 508.24	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		1108-07138	524.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07139	1,547.84	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07140	893.28	R	REDACTED PERSONAL DATA
Sponding over \$500 for Loads City Coun	cil (http://etatietice.data.gov.uk/doc/local-	authority/00DA\ Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transac number	ion Net amount	Capital or	Supplier name
					code			revenue	
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	03-Aug-11 1108-07 03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-07 03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-07 03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			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	03-Aug-11 1108-07 03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07	69 422.2	) R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			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	03-Aug-11 1108-07 03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07 03-Aug-11 1108-07			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	03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07	83 670.4		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626 626	03-Aug-11 1108-07 03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			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	03-Aug-11 1108-07 03-Aug-11 1108-07			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			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	03-Aug-11 1108-072 03-Aug-11 1108-072			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626	03-Aug-11 1108-072			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	03-Aug-11 1108-072 03-Aug-11 1108-072			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072	11 627.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07	13 772.5	3 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626	03-Aug-11 1108-07			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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-072 03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072	21 543.4	4 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-072			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	03-Aug-11 1108-072 03-Aug-11 1108-072			REDACTED PERSONAL DATA
25005 Oky Godffoli	Addit Obliai Cale	Screeds for Order reopie - 05 And Over	. ransici i ayıncıns	Direct aymond	020	30 Aug 11 1100-072	555.4	, 11	REDACTED PERSONAL 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
					code			revenue	
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07226	623.28 560.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-07227 03-Aug-11 1108-07228	627.64	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	03-Aug-11 1108-07229	715.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07230	507.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07231	453.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07232	448.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07233	604.80		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	03-Aug-11 1108-07234 03-Aug-11 1108-07235	588.00 757.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07236	1,582.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07237	2,658.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07238	785.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07239	1,764.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07240	1,372.00		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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-07241 03-Aug-11 1108-07242	1,440.00 547.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07243	1,064.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07244	973.37		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07245	1,022.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07246	432.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07247	813.00		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	03-Aug-11 1108-07248 03-Aug-11 1108-07249	576.00 1,820.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07250	1,764.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07251	1,728.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07252	856.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07253	1,419.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07254	3,362.86		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07255	1,150.00		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	03-Aug-11 1108-07256 03-Aug-11 1108-07257	1,251.16 2,477.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07258	1,558.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07259	620.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07260	618.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07261	555.18		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07262	456.12		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	03-Aug-11 1108-07263 03-Aug-11 1108-07264	778.68 984.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07265	958.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07266	7,160.93		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07267	568.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07268	517.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07269	539.84		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	03-Aug-11 1108-07270 03-Aug-11 1108-07271	1,360.56 2,720.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07272	1,106.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07273	1,163.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07274	2,998.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07275	1,385.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07276	1,917.50		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	03-Aug-11 1108-07277 03-Aug-11 1108-07278	1,582.52 1,606.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07279	690.84		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	03-Aug-11 1108-07280	1,953.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07281	956.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07282	725.96		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07283	521.56		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	03-Aug-11 1108-07284 03-Aug-11 1108-07285	1,057.88 6,561.64		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	03-Aug-11 1108-07286	1,535.30		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07287	958.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07288	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	03-Aug-11 1108-07289	3,939.00		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	03-Aug-11 1108-07290	1,851.52		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 Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-07291 03-Aug-11 1108-07292	459.24 2,544.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07293	1,548.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07294	1,242.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07295	786.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07296	916.34		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	03-Aug-11 1108-07297	472.28		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-07298 03-Aug-11 1108-07299	1,264.96 1,043.89		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626	03-Aug-11 1108-07299 03-Aug-11 1108-07300	1,973.96		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07301	537.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07302	502.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07303	910.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07304	6,781.71		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	03-Aug-11 1108-07305	666.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	03-Aug-11 1108-07306 03-Aug-11 1108-07307	520.12 738.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07308	486.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07309	1,196.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11 1108-07310	1,594.45	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07311	964.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07312	539.08	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07313	1,256.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07314	785.63	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		1108-07315 1108-07316	928.72 586.00	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07317	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	03-Aug-11	1108-07318	877.20	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07319	1,012.88	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		1108-07320 1108-07321	473.60 438.39	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		1108-07321	1,252.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07323	960.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07324	493.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07325	1,007.56 492.43	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07326 1108-07327	492.43 823.52	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		1108-07328	608.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07329	833.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07330	743.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626		1108-07331	479.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1108-07332 1108-07333	530.24 2,267.80	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		1108-07334	1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07335	2,946.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07336	1,952.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07337	1,599.80	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		1108-07338 1108-07339	569.16 1,348.38	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		1108-07339	449.36	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07341	1,119.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07342	460.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07343	431.80		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		1108-07344 1108-07345	2,573.16 1,377.92		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		1108-07346	868.21	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07347	917.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07348	1,096.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07349	2,666.40		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		1108-07350 1108-07351	718.72 519.92		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		1108-07352	4,521.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07353	900.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07354	1,729.00		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		1108-07355 1108-07356	931.68 509.16	R 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		1108-07357	548.94	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		1108-07358	740.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07359	1,224.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07360	903.39		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		1108-07361 1108-07362	462.48 542.00	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		1108-07363	613.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07364	848.89	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07365	807.37	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		1108-07366	2,769.00	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		1108-07367 1108-07368	1,543.64 535.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07369	428.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07370	678.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07371	656.92		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		1108-07372 1108-07373	915.50 551.20	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		1108-07374	1,377.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07375	469.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07376	939.71	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07377	1,964.76		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		1108-07378 1108-07379	657.24 679.56	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		1108-07379	676.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07381	1,665.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07382	460.52	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		1108-07383	1,616.08	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07384 1108-07385	517.64 485.40	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		1108-07386	435.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07387	922.68	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07388	443.52	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07389 1108-07390	955.76		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		1108-07390	2,066.76 476.78		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		1108-07391	560.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07393	917.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07394	15,397.96		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-11	1108-07395	1,024.16	R	REDACTED PERSONAL DATA

Body name		Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount		Supplier name
						expenditure code		number		or revenue	
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-1	1 1108-07396	2,021.52		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07397	428.80	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07398	976.64	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		I 1108-07399 I 1108-07400	1,562.40 1,216.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07400	460.36		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07402	1,386.84	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07403	1,976.24	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07404	527.24	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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		I 1108-07405 I 1108-07406	1,006.92 1,587.40	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		1 1108-07407	524.56	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-1	1 1108-07408	1,128.76		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07409	5,217.68		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		I 1108-07410 I 1108-07411	1,384.16 859.96		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		1 1108-07411	1,481.92		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07413	5,775.13		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07414	2,424.96		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07415	1,899.44		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		I 1108-07416 I 1108-07417	731.44 1,101.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07418	820.24	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07419	564.40		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07420	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		1 1108-07421	1,252.24	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07422	6,157.14		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626		I 1108-07423 I 1108-07424	5,522.36 828.48		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		1 1108-07425	1,518.72		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07426	1,900.45		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07427	1,265.40		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07428	745.40		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		I 1108-07429 I 1108-07430	1,634.56 898.48		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		1 1108-07431	5,579.64	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07432	1,540.68	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07433	1,204.33		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07434	1,802.24	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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		I 1108-07435 I 1108-07436	1,068.00 1,137.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07437	1,462.15		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07438	858.28		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07439	2,498.42		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07440	1,124.72 1,873.52		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	Direct Payments Direct Payments	626		I 1108-07441 I 1108-07442	2,075.54		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		1 1108-07443	1,897.48		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	03-Aug-1	1 1108-07444	813.44	R	REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1 1108-07445	1,738.48		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		I 1108-07446 I 1108-07447	763.28	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07447	1,451.36 2,560.47	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		1 1108-07449	4,168.84	R	REDACTED PERSONAL DATA
Leeds City Council a	is Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07450	1,474.36	R	REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07451	3,556.24	R	REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07452	2,216.64	R R	REDACTED PERSONAL DATA
Leeds City Council a Leeds City Council a		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		I 1108-07453 I 1108-07454	1,575.38 590.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07455	1,798.52	R	REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07456	675.48	R	REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07457	533.44	R	REDACTED PERSONAL DATA
Leeds City Council a Leeds City Council a		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		I 1108-07458 I 1108-07459	947.24 1,239.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07460	837.40	R	REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07461	8,089.04	R	REDACTED PERSONAL DATA
Leeds City Council a	is Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07462	4,466.00		REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07463	1,432.96	R	REDACTED PERSONAL DATA
Leeds City Council a Leeds City Council a		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1 1108-07464	644.08 2,420.28		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Aug-1	I 1108-07465 I 1108-07466	784.96		REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07467	947.96	R	REDACTED PERSONAL DATA
Leeds City Council a	is Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Aug-1	1 1108-07468	832.64	R	REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07469	505.28	R	REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07470	801.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council a Leeds City Council a		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		I 1108-07471 I 1108-07472	947.20 614.80		REDACTED PERSONAL DATA
Leeds City Council a		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07472	595.44	R	REDACTED PERSONAL DATA
Leeds City Council a	is Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	03-Aug-1	1 1108-07474	1,258.76	R	REDACTED PERSONAL DATA
	s Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1 1108-07475	897.00		REDACTED PERSONAL DATA
	is Accountable Body is Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627 627		1 1108-07476	954.40		REDACTED PERSONAL DATA
Leeds City Council a	is accountable Body	Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627		I 1108-07477 I 1108-07478	1,452.76 1,753.68		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627		1 1108-07479	504.00		REDACTED PERSONAL DATA
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627		1 1108-07480	640.00		REDACTED PERSONAL DATA
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Leeds City Council   Adult Social Care   Service For Older People - 56 And Over   Transfer Payments   Personalised Budgets   527   CS-Appl 11 108-0748   71.12   R REDACTED PERSONAL D. Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Leeds	
Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Personalised Budgies   627   GS-Aught 11106-3748   711.12   R   REDACTED PRESONAL D   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Transfer Payments   Leads City Council   Adult Social Care   Services For Older Project - 65 And Over   Tr	
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Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07498   678.00   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07498   612.00   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07498   612.00   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07498   612.00   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07501   402.88   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07502   402.88   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07503   1692.12   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07503   1692.12   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07503   703.52   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07503   73.52   R REBACTED PERSONAL D. Leeds City Cournel   Adult Social Care   Services For Older People - 65 And Over   Instanter Payments   Personalised Budgets   627   03.Aug-11 1108.07503   03.495.	
Leeds City Council   Adult Social Care   Services For Colder People - 65 And Over   Transfer Payments   From Colder Services For Colder People - 65 And Over   Transfer Payments   From Colder Services For Colder People - 65 And Over   Transfer Payments   From Colder People - 65 And Ov	
Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Augh 11 1108-07498   66.53.28   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Augh 11 1108-07500   597.88   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07500   492.38   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07503   492.38   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07503   492.28   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07505   703.52   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07505   703.52   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07505   703.52   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07505   703.52   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Coller People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-07505   703.52   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   G27   G3-Augh 11 1108-0750	
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-H 11109-07505   597-88   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-H 11109-07501   492-88   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-H 11109-07502   97-20   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-H 11109-07502   Personalised Budgets   G27   G3-Aug-H 1109-07502   Personalised Budgets   G27   G3-Aug-H 1109-07503   Personalised Budgets   G27   G3-Aug-H 1109-07505   Personalised Budgets   G27   G3-Aug-H 1109-07506   Personalised Budgets   G27   G3-Aug-H 1109-0750   Personalised Budgets   G27   G3-Aug-H 1109-0751   Personali	
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07501   97.20   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07503   169.21   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07503   169.21   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07507   70.552   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07507   824-44   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07507   824-44   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07507   824-44   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07507   824-44   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07501   3-455.00   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aught 11 108-07510   3-455.00   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 1	
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1106-07502   97.20   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1106-07504   1,024.80   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07506   7,035.22   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07506   7,234.09   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07506   7,234.09   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07506   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07509   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Transf	
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Inarsfer Payments   Personalised Budgets   627   (03-Aught 11186-07503   1,982-12   R   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Inarsfer Payments   Personalised Budgets   627   (03-Aught 11186-07505   7,035-22   R   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Inarsfer Payments   Personalised Budgets   627   (03-Aught 11186-07505   7,035-22   R   REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Transfer Payments   Personalised Budgets   627   (03-Aught 11186-07513   904-33   R. REDACTED PERSONAL D   Repair   Repai	
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07505   70.32 c   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07506   7.294.09   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07506   7.294.09   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07508   554.56   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07508   545.56   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07509   443.56   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07510   3.483.50   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07510   3.483.50   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07510   40.00   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07510   40.00   R REDACTED PERSONAL D   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   G3-Aug-11 1108-07510   62	
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07536 722.40 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07537 772.48 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07538 502.56 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07539 838.52 R REDACTED PERSONAL D.  Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07540 497.36 R REDACTED PERSONAL D.	
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07542 629.80 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07543 632.76 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-77544 690.64 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07545 2,017.08 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07546 1,451.24 R REDACTED PERSONAL D.  Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07547 1,112.00 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07548 536.84 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07549 599.28 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07550 858.76 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07551 1,796.48 R REDACTED PERSONAL D.	
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Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07560 485.50 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07561 583.60 R REDACTED PERSONAL D.  Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07562 2,630.20 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 527 03-Aug-11 1109-07563 2,500.88 R REDACTED PERSONAL D	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07564 640.58 R REDACTED PERSONAL D.	
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 03-Aug-11 1108-07565 1,006.61 R REDACTED PERSONAL D.	_ DATA

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	Personalised Budgets	627	03-Δug-11	1108-07566	6,566.77		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07567	18,012.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07568	1,321.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07569	2,654.62		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-11	1108-07570	978.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07571	934.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07572	1,471.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07573	1,569.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07574	1,237.38		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07575	1,891.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07576	2,257.50		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards Personal Budgets	606		1108-07577 1108-07578	500.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personal Budgets Personalised Budgets	627 627		1108-07578	3,189.07 1,231.24		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-07580	1,891.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-07581	1,891.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07582	1,950.20		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1108-07583	500.00		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1108-07584	500.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-07585	1,800.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-07586	3,135.62		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07587	926.11	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Aug-11	1108-07588	2,375.00	) R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-07589	500.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-07590	822.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-07591	8,782.66		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-07592	482.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-07593	2,910.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-07594	5,719.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Residential Direct Payments	580 626		1108-07595 1108-07596	1,107.92 780.96		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		1108-07597	460.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07598	988.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07599	860.72		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1108-07600	478.29		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7		1108-07601	4,700.00		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Other Costs	7		1108-07602	4,700.00		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-07603	1,029.00	) R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1108-07604	478.29		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1108-07605	478.29		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257		1108-07606	791.67		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-07607	5,000.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-07608	2,352.90		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-07609	829.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-07610	1,057.10		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627		1108-07611	1,068.88		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Family Placements	562		1108-07612 1108-07613	1,112.25 1,044.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1108-07614	1,044.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1108-07615	1,044.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1108-07616	1,044.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1108-07617	1,044.00		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286		1108-07618	2,000.00	) R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Aug-11	1108-07619	500.00	) R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Training Allowances	257		1108-07620	433.33	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7		1108-07621	2,881.87		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		1108-07622	1,161.96		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1108-07623	500.00		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7 7		1108-07624	4,700.00		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1108-07625	4,700.00		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Other Costs Other Costs	7		1108-07626 1108-07627	4,700.00 4,700.00		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		1108-07628	23,870.09		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1108-07629	574.94		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07630	875.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-07631	3,186.03		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays-Service Users	284		1108-07632	600.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606		1108-07633	500.00	) R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606		1108-07634	434.56		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	10-Aug-11	1108-07635	500.00	) R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-07636	1,950.00		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-07637	1,970.87		REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1108-07638	638.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200		1108-07639	500.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200		1108-07640	4,500.00		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		1108-07641	417.80		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances Insurance Claims	560		1108-07642	638.41		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		1108-07643 1108-07644	2,750.00 14,000.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-07645	1,000.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-07646	35,700.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1108-07647	500.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1108-07648	500.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1108-07649	500.00		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Courses For Non-Employees	281		1108-07650	800.00		REDACTED PERSONAL DATA
Spending over £500 for Leads City Council	I (http://statistics.data.gov.uk/doc/local-s			•		-				

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital or	Supplier name
					code		number		revenue	
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1 1108-07651	650.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515		1 1108-07652	673.56	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Regeneration Management	Third Party Payments Capital	Supporting People - Spot Payments Other Costs	515 7		1 1108-07653 1 1108-07654	1,570.88 11,961.31	R C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1 1108-07655	4,700.00	c	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	15-Aug-11	1 1108-07656	4,364.92	C	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East Strategy & Commissioning	Capital Capital	Other Costs Land	7 1		1 1108-07657 1 1108-07658	1,716.63 4,700.00	C C	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		1 1108-07659	4,051.05	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-11	1 1108-07660	1,250.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training Costs Training Costs	071 071		I 1108-07661 I 1108-07662	1,250.00 1,250.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606		1 1108-07663	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	16-Aug-11	1 1108-07664	9,741.50	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1 1108-07665 1 1108-07666	461.00 1,971.60	R	REDACTED PERSONAL DATA 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		1 1108-07667	1,742.25	R R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606	17-Aug-11	1 1108-07668	471.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1 1108-07669	1,074.50	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Employees Supplies and Services	Damage To Employees Effects Planning Fees	055 939		I 1108-07670 I 1108-07671	603.00 620.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-07672	822.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	18-Aug-11	1 1108-07673	4,700.00	С	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-07674	1,029.00	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 Schools	265 506		1 1108-07675 1 1108-07676	595.00 514.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606		1 1108-07677	500.00	R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606		1 1108-07678	465.38	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		1 1108-07679	829.50	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		I 1108-07680 I 1108-07681	7,000.00 3,500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1 1108-07682	9,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265		1 1108-07683	420.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265		1 1108-07684	12,642.14	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	Adoptions - Allowances Adoptions - Allowances	560 560		I 1108-07685 I 1108-07686	500.00 500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560		1 1108-07687	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256		1 1108-07688	500.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Provided By West Yorkshire Loc	265 524		I 1108-07689 I 1108-07690	500.00 560.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1 1108-07691	734.40	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1 1108-07692	507.68	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1 1108-07693	635.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		I 1108-07694 I 1108-07695	500.00 500.00	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		1 1108-07696	1,428.00	R	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Regeneration Management	Capital	Other Costs	7		1 1108-07697	766.93	С	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 Adults Under 65 Learn/Dis	Supplies and Services Income	Other Hired And Contracted Services Income From Service Users	265 942		1 1108-07698 1 1108-07699	647.00 10,550.11	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	942 7		1 1108-07699	4,700.00	C	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	24-Aug-11	1 1108-07701	4,700.00	С	REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7		1 1108-07702	3,634.31	С	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Pupils And Students - Other Cash Awards	511 606		I 1108-07703 I 1108-07704	3,288.75 498.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606		1 1108-07705	488.83	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-11	1 1108-07706	460.35	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1 1108-07707	502.50	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248		I 1108-07708 I 1108-07709	600.00 3,500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1 1108-07710	5,000.00	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1 1108-07711	1,750.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Service Strategy	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		I 1108-07712 I 1108-07713	500.00 750.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286		1 1108-07714	1,000.00	R	REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	25-Aug-11	1 1108-07715	1,000.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		I 1108-07716 I 1108-07717	734.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Other Adult Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Recurring & Major Grantss Projects Other Hired And Contracted Services	229 265		1 1108-07717	452.08 500.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Pupils And Students - Other Cash Awards	606		1 1108-07719	434.92	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Aug-11	1 1108-07720	3,500.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Insurance Environment & Neighbourhoods	Insurance Statutory Housing	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265		I 1108-07721 I 1108-07722	2,000.00 540.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1 1108-07723	2,986.67	R	REDACTED PERSONAL DATA
Leeds City Council	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31-Aug-11	1 1108-07724	461.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1 1108-07725	687.48	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		I 1108-07726 I 1108-07727	457.80 1,685.72	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1 1108-07728	1,484.76	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1 1108-07729	1,021.64	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Emi	570 571		I 1108-07730 I 1108-07731	2,845.52 12,450.59	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Emi	580		1 1108-07731	1,519.16		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1 1108-07733	16,387.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580	31-Aug-11	1 1108-07734	5,849.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-07735	5,719.56	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid		Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-1	1 1108-07736	4,881.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-07737	931.40		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	Third Party Payments Third Party Payments	Residential Residential	580 580		1 1108-07738 1 1108-07739	5,305.00 1,142.04	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		1 1108-07740	1,290.16		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07741	720.48		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		1 1108-07742 1 1108-07743	-769.84 2,455.12	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07744	1,193.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07745	1,358.52		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		1 1108-07746 1 1108-07747	1,360.56 1,654.40	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		1 1108-07748	1,987.28	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07749	1,837.36		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		1 1108-07750 1 1108-07751	581.76 842.20	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		1 1108-07752	1,913.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07753	4,857.96	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		1 1108-07754 1 1108-07755	617.84 719.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07756	688.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07757	1,079.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07758	531.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07759 1 1108-07760	761.44 582.16	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		1 1108-07761	3,756.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07762	687.14		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07763	812.52		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		1 1108-07764 1 1108-07765	1,107.92 433.60		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		1 1108-07766	433.04		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07767	1,405.22	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments Direct Payments	626		1 1108-07768	435.84	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		1 1108-07769 1 1108-07770	610.08 1,120.80		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		1 1108-07771	634.12		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07772	606.00		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		1 1108-07773 1 1108-07774	974.18 875.62		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		1 1108-07775	3,339.14		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07776	1,317.92		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07777	764.40		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		1 1108-07778 1 1108-07779	529.84 1,439.55	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		1 1108-07780	491.36		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07781	1,019.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07782 1 1108-07783	2,236.00 789.60		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	31-Aug-1	1 1108-07784	599.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07785	707.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07786	3,563.14	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	31-Aug-1	1 1108-07787 1 1108-07788	546.60 866.12		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		1 1108-07789	859.60		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07790	748.68	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		1 1108-07791 1 1108-07792	1,324.41 2,751.92	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		1 1108-07793	1,077.44	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626		1 1108-07794	551.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Transfer Payments	Direct Payments	626		1 1108-07795	538.39	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07796 1 1108-07797	3,020.04 567.48	R 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		1 1108-07798	5,973.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1 1108-07799	654.80	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07800 1 1108-07801	1,042.00 483.68	R 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		1 1108-07802	3,435.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1 1108-07803	624.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1 1108-07804	444.40		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07805 1 1108-07806	517.12 1,394.64	R 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	31-Aug-1	1 1108-07807	702.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07808	1,019.84	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07809 1 1108-07810	1,725.04 1,260.24	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1 1108-07810	1,260.24 913.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07812	451.92	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1 1108-07813	444.08		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1 1108-07814 1 1108-07815	620.12 2,160.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1 1108-07816	885.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-1	1 1108-07817	1,518.84	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		1 1108-07818 1 1108-07819	1,506.00 476.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1 1108-07819	511.40		REDACTED PERSONAL DATA
Spending over £500 for Leeds City Counc			.,	*						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	Net amount	Capital	Supplier name
					code				revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07821	435.96		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		1108-07822 1108-07823	1,497.76		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07824	1,015.32 1,127.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07825	487.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07826	684.12		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		1108-07827 1108-07828	1,063.52 595.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07829	635.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07830	1,751.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07831	761.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626		1108-07832	636.12		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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626		1108-07833 1108-07834	618.12 629.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07835	492.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07836	812.41		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		1108-07837 1108-07838	3,040.68 501.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07839	1,008.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07840	630.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07841	1,492.88		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626		1108-07842 1108-07843	2,460.92		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07843	2,094.20 662.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07845	1,139.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07846	471.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07847	487.84		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		1108-07848 1108-07849	2,809.92 504.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07850	1,221.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07851	2,916.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07852	1,503.60		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		1108-07853 1108-07854	781.48 1,295.28		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07855	1,222.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07856	2,632.54		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07857	465.92		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		1108-07858 1108-07859	508.24 524.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07860	1,547.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07861	893.28		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07862	666.60		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		1108-07863 1108-07864	584.00 610.84		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07865	851.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07866	602.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07867	501.32		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		1108-07868 1108-07869	428.68 945.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07870	945.75		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07871	2,828.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07872	1,146.24		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		1108-07873 1108-07874	633.72 611.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07875	1,425.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07876	1,808.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07877	590.56		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		1108-07878 1108-07879	939.28 530.24		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07880	1,137.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07881	523.96		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07882	532.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626		1108-07883	2,318.96		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1108-07884 1108-07885	1,196.56 1,204.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07886	1,155.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07887	681.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07888	509.08		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		1108-07889 1108-07890	435.84 2,097.68		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07891	422.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07892	1,690.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07893	430.36		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		1108-07894 1108-07895	558.08 1,166.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07896	593.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07897	479.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07898	2,121.00		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		1108-07899 1108-07900	623.00 1,261.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07901	422.30		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07902	721.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07903	506.08		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		1108-07904 1108-07905	1,171.00 -599.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Locas Oily Council	Addit Social Gale	GOLVICOS I OLOIGEL E EUPLE - 03 ALIG OVEL	manaier rayments	Direct ayments	020	JI-Aug-II	1100-01303	-559.50	11	NEDAGTED PERSONAL 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
					code				revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07906	510.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07907	643.32		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		1108-07908 1108-07909	1,745.68 946.32		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07910	1,490.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07911	3,268.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07912	897.04 471.88		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		1108-07913 1108-07914	504.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07915	483.51		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07916	417.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626		1108-07917	516.56		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		1108-07918 1108-07919	641.56 1,041.32		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07920	861.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07921	695.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07922	1,229.24		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 - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-07923 1108-07924	2,578.02 1,171.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07925	1,111.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07926	655.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07927	975.32		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		1108-07928 1108-07929	1,124.52 1,384.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07930	955.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07931	617.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07932	470.72		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		1108-07933 1108-07934	1,171.60 563.68		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07935	-855.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07936	1,350.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07937	627.92		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		1108-07938 1108-07939	496.32 731.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07940	699.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07941	457.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07942	802.36		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		1108-07943 1108-07944	700.00 2,135.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07945	978.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07946	588.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07947	587.61	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		1108-07948 1108-07949	930.20 547.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07950	535.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07951	623.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07952	560.00		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		1108-07953 1108-07954	627.64 471.76		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07955	420.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07956	453.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07957	448.00		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		1108-07958 1108-07959	604.80 588.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07960	757.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07961	1,582.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07962	3,319.82		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		1108-07963 1108-07964	785.64 1,764.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07965	1,372.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07966	1,064.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 626		1108-07967	766.96		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		1108-07968 1108-07969	-766.50 813.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07970	576.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07971	1,891.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626 626		1108-07972	1,069.38		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		1108-07973 1108-07974	1,820.92 1,722.96		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07975	1,728.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07976	856.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626 626		1108-07977 1108-07978	1,419.44		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626		1108-07978	1,656.48 1,150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07980	1,251.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1108-07981	2,477.60		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		1108-07982 1108-07983	1,558.56 620.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626		1108-07983	618.12		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-07985	552.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07986	456.12		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		1108-07987 1108-07988	1,676.97 984.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626 626		1108-07989	984.08 958.68		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07990	568.92		REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number	Net amount	Capital or	Supplier name
					code				revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07991	517.64	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		1108-07992 1108-07993	539.84 1,360.56	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		1108-07994	2,720.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07995	1,106.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-07996	1,163.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626		1108-07997	3,212.45		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626		1108-07998 1108-07999	1,385.32 1,867.64	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08000	1,582.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08001	-3,426.97	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08002	1,606.92	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-08003 1108-08004	690.84 1,953.76		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		1108-08005	956.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08006	521.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08007	521.56		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		1108-08008 1108-08009	1,057.88 6,561.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08010	1,292.09		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08011	1,152.19		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08012	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		1108-08013	3,939.00		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		1108-08014 1108-08015	1,686.16 459.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08016	2,544.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08017	1,728.87		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08018	-1,242.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08019	786.00		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		1108-08020 1108-08021	450.32 926.35		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		1108-08021	819.54		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08023	472.28		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08024	1,264.96	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08025	953.12		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		1108-08026 1108-08027	1,865.00 537.20		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		1108-08027	502.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08029	910.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08030	7,899.16		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08031	710.35		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		1108-08032 1108-08033	520.12 738.12		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		1108-08034	486.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08035	1,196.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08036	1,222.64	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08037	539.08	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-08038 1108-08039	1,256.64 -3,564.36		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		1108-08040	928.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08041	555.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08042	725.52		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		1108-08043 1108-08044	877.20 1,012.88	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		1108-08045	1,473.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08046	1,112.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08047	1,211.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08048	960.80		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		1108-08049 1108-08050	493.12 1,007.56		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		1108-08051	596.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08052	889.40	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08053	608.12		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		1108-08054 1108-08055	644.40 743.76		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		1108-08056	479.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08057	530.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08058	2,267.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626		1108-08059	1,054.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	31-Aug-11	1108-08060 1108-08061	2,946.68 1,952.48	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08062	1,599.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08063	569.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08064	1,129.05		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08065	449.36		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-08066 1108-08067	1,119.68 460.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08068	431.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08069	2,573.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08070	1,377.92		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626 626		1108-08071	804.88		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626		1108-08072 1108-08073	793.48 1,174.03		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	31-Aug-11	1108-08074	2,666.40		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08075	718.72	R	REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transa	tion Net amount	Capital or	Supplier name
					code			revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08	080 931.6	B R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08	090 2,769.0		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08	106 1,665.2	B R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08	116 435.9		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08	121 2,021.5	2 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	31-Aug-11 1108-08 31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08	146 820.2		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08	151 5,522.30		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08	152 828.4	B R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08			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	31-Aug-11 1108-08			REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08	157 2,870.70	6 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11 1108-08			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	31-Aug-11 1108-08 31-Aug-11 1108-08	159 5,579.6 160 1,540.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Locus Only Council	Addit Goolal Cale	Octivides for Gladine equipe officer of P/DIS	rianoioi i ayinento	D. Oot i aymonia	020	01 Aug 11 1100-00	1,040.00	٠ ١٨	NEDAGTED FENOUNAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid				Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08161	1,149.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08162	1,802.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08163	1,190.95	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08164	1,137.64	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		1108-08165 1108-08166	1,304.40 858.28	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		1108-08167	1,948.13	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08168	1,124.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08169	1,873.52	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		1108-08170 1108-08171	1,701.80 1,251.92	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08171	755.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08173	1,603.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08174	719.28	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1108-08175	463.48	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		1108-08176 1108-08177	1,902.18 1,088.20	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08178	1,985.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	31-Aug-11	1108-08179	4,168.84	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08180	1,474.36	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08181	3,556.24	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1108-08182 1108-08183	2,455.04 1,495.37	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08184	2,216.64	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08185	1,049.08	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		1108-08186	590.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08187	1,798.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1108-08188 1108-08189	675.48 533.44	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08190	947.24	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		1108-08191	1,239.12	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		1108-08192	837.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08193	8,089.04	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1108-08194 1108-08195	4,466.00 1,432.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08196	417.40	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08197	644.08	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08198	819.32	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08199	784.96	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1108-08200 1108-08201	947.96 832.64	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08202	505.28	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		1108-08203	801.76	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		1108-08204	947.20	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08205	614.80	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627		1108-08206 1108-08207	595.44 1,258.76	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08208	897.00	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08209	3,990.52	R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1108-08210	1,452.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627		1108-08211	1,753.68	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1108-08212 1108-08213	1,891.50 504.00	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627		1108-08214	640.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08215	1,596.48	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08216	1,593.77	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08217	7,255.15	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1108-08218 1108-08219	750.20 1,877.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08220	1,894.38	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08221	1,835.56	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08222	782.24	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1108-08223 1108-08224	7,328.26 670.28	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627		1108-08225	948.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08226	711.12	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08227	549.44	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08228	1,338.44	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627		1108-08229	420.00	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627		1108-08230 1108-08231	722.24 1,511.40	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08232	540.24	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08233	676.00	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08234	496.00	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	31-Aug-11	1108-08235 1108-08236	612.00 488.96	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627		1108-08236	488.96 665.32	R R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08238	597.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08239	492.88	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08240	907.20	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1108-08241 1108-08242	1,692.12 2,418.22	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627		1108-08242	703.04	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08244	998.80	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08245	824.44	R	REDACTED PERSONAL DATA
Sponding over \$500 for Loads City Council	(http://etatistics.data.gov.uk/doc/local-a	uthority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction N	let amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08246	446.36		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08247	804.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08248	506.04		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		1108-08249 1108-08250	476.72 2,332.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08251	1,261.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08252	1,891.50		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1108-08253	2,571.75		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		1108-08254 1108-08255	1,684.20 579.00		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		1108-08256	1,653.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08257	953.76	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08258	3,121.80		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		1108-08259 1108-08260	10,137.07 743.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets  Personalised Budgets	627		1108-08261	6,821.97	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08262	1,199.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08263	1,663.32		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08264	2,722.64		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		1108-08265 1108-08266	972.16 7,667.40		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		1108-08267	8,161.53		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08268	1,640.16	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08269	602.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08270	771.20		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		1108-08271 1108-08272	1,745.12 441.36		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		1108-08272	1,119.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08274	1,229.44		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08275	740.72	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08276	862.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627		1108-08277 1108-08278	698.28 722.40		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627		1108-08279	772.48		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		1108-08280	502.56		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08281	838.52	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08282	497.36		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		1108-08283 1108-08284	1,312.40 629.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627		1108-08285	690.64		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08286	2,017.08		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08287	1,451.24		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08288	1,112.00		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		1108-08289 1108-08290	536.84 599.28		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		1108-08291	858.76		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08292	6,599.27		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08293	445.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08294	501.00		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		1108-08295 1108-08296	773.36 418.20		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		1108-08297	508.04		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08298	820.52		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08299	1,000.00		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08300	1,061.72		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		1108-08301 1108-08302	458.72 583.60		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		1108-08303	1,392.72		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08304	1,879.37	R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08305	1,058.60		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08306 1108-08307	1,579.08	R R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1108-08307	758.41 764.96		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		1108-08309	1,467.96		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08310	682.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08311	1,644.80		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1108-08312	3,604.05 978.88		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627		1108-08313 1108-08314	467.20		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08315	10,671.13		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	31-Aug-11	1108-08316	934.48		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1108-08317	5,774.32		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1108-08318 1108-08319	1,569.36 1,812.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08319	953.00		Redbrick House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-08321	953.00		Redbrick House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-08322	13,679.86	R	Redcourt Aph
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08323	14,935.03		Redcourt Aph Redcourt Aph
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580	31-Aug-11	1108-08324 1108-08325	31,818.76 11,445.41		Redcourt Aph Redcourt Aph
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Planning Fees	939		1108-08326	2,400.00		Redrow Homes Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04-Aug-11	1108-08327	460.50	R	Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08328	584.18		Reed Specialist Recruitment 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	568 568		1108-08329 1108-08330	640.77 471.79		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Fooled Budgets	Jos i di reopie with Learning Disabilitie	miliu Faity Payments	Home Care	J00	04-Aug-11	1100-00330	4/1./9	ĸ	need opecialist necruitment Ltd

Company   Comp	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
Ace   Section   Control	Loods City Coursell on Accountable Body	Conial Continue Dealed Budgets	les For Reaple With Learning Dischilitie	Third Darty Daymonto	Home Core	code	04 Aug 11	1100 00001	460.04		
Section   Column											
Column   C											
Court Cour											
Section   Column											
Author   Control   Contr											
March   Process   March   Ma											
Section   Sect			Community Safety								
Application						568			2,909.62	R	
Age   Colored   Chieses Barvace   Sepanded Targeout & Society   Employee   Age   Colored   Chieses Service   Colored   Chieses Service   Colored   Chieses Service   Chieses	Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	008	11-Aug-11	1108-08341	996.59	R	Reed Specialist Recruitment Ltd
Look City Council											
Look Circ Current    Chileron Services   Chileson Services   Chileron Services   Chi											
Leed EU Council											
Land Circulated   Children Services											
Land Circ Clarical											
Land Circ Discust   Control											
James   Color   Colo							11-Aug-11	1108-08348			
James   Coloration   Challense Services   Challen											
Accidence   April 1999   Apri											
An Vollag Fromter Leeb (19) Counced Control College Berstein College Control College Berstein College											
Lead City Clarical   Challes Services   Challes S	Aire Valley Homes Leeds										
Less City Counted   An All Social Come											
Level Circy Counted   And Social Class   Security Programs   Sec											
All Volley Fromes Leads											
Leads City Counted   Chiefens Services   Services Front City   Project   Proje											
Leads Ciry Courcel   Charless Services   Safeguarting Targend & Specialist   Thrift Persp Project   Free Services   Safeguarting Targend & Specialist   Thrift Persp Project   Free Services   Safeguarting Targend & Specialist   Thrift Persp Project   Free Services   Safeguarting Targend & Specialist   Thrift Persp Project   Free Services   Safeguarting Targend & Specialist   Thrift Persp Project   Free Services   Safeguarting Targend & Specialist   Thrift Persp Project   Free Services   Safeguarting Targend & Specialist   Thrift Persp Project   Safeguarting Targend & Specialist   Thrift Persp Project   Safeguarting Targend & Specialist   Safeguarting Targend & Speciali											
Leed City Coursel   Annie Scratter   Annie Part   Performent   Sepont   Annie Part   Annie Par											
Leads Cell Counties   Control Counties   Control Counties   Coun											
Any Valley Nemes Leads											
Leefs Cry Courcil   Children Services   Surfquarting Tragrates & Special Services   Surfquarting Tragrates & Surfquarti											
Leads C. Org. Coural   And Social Care   Services For Clidar Propos. oil And Over   Technology   Physiology											
Leeds City Courcel	Leeds City Council			Third Party Payments	Residential		03-Aug-11	1108-08364			
Leads City Courcil   Environment & Noghbourhoods   Environment &											
Exels City Council   Environment & Neighbourhoods   Partiery & Commissioning   Supplies and Services   Level City Council   Central & Corporate Functions   Supplies and Services   Supplies and Ser	Leeds City Council	Environment & Neighbourhoods			Supporting Ppl - Block Gross Chargeable						
Leeds City Couroll   Environment & Neighbourhoods   Saltströy Housing   Supplies and Services   Leeds City Couroll   Certifial & Corporate Functions   Supplies and Services   Supplies and Services   Leeds City Couroll   Certifial & Corporate Functions   West - North West   West - North West - North West   West - North West - Nor	Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-08367	44,964.57	R	Renew Leeds Ltd
Leeds City Course    Central & Corporate Functions   Support And Facilities Trading Services   Supplies and Services   Central & Corporate Functions   Central & Corporate Functions   Supplies and Services   Central & Corporate Functions   Supplies and Services   Central & Corporate Functions   Supplies and Services   Supplies and Services   Central & Corporate Functions   Centr	Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227	26-Aug-11	1108-08368	5,374.47	R	Renew Leeds Ltd
Leeds CIY Council   Central & Corporate Functions   Support And Facilities Training Services   Supplies and Services   Suppl	Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	03-Aug-11	1108-08369	29,297.25	R	Renewal Leeds Ltd
Leads City Council   Central & Corporate Functions   Support And Facilities Trading Services   Supplies and Services   Central & Corporate Functions   Centr											
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Leeds City Council   Central & Comporate Functions   Comporate Functions   Coll Development   Coll Develop											
Leads City Council   City Development   Recreation   Supplies and Services For Adults Under 65 Mental/Dis   Survices For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Third Paymy Payments   Services For Adults Under 65 Mental/Dis   Services For Adults Under 65 M	Leeds City Council										
Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Residential   500   0.5-Aug-11 1108-08334   1,639.56 R   Richmond Fellowship/Trinity Street   Leeds City Council   Childrens Services   Surpties For Adults Under 65 Mental/Dis   Learning Skills & Universal   Leeds City Council   Childrens Services   Strategy & Commissioning   Third Party Payments   Supplies and Services   Suppli											
Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Third Party Payments   Cleded City Council   Environment & Neighbourhoods   Strategy & Commissioning   Third Party Payments   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Strategy & Commissioning   Third Party Payments   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Strategy & Commissioning   Third Party Payments   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Strategy & Commissioning   Third Party Payments   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.20   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.29   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.20   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.20   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.20   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.20   R Ridges Housing Association   Supporting Ph. Block Gross Chargeable   514   12-Aug-11 1108-08388   3.293.20   R Ridges Housing Association   Supporting Ph. Block											
Leeds City Council   Childrens Services   Carning Skills & Universal   Supplies and Services   Childrens Services   Carning Skills & Universal   Supplies and Services   Carning Skills & Universal   Supplies and Services   Supplies and Services   Carning Skills & Universal   Supplies and Services   Supplies and Serv											
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East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 19-Aug-11 1108-08414 592.50 R Rim Scaffolding	East - North East					265	09-Aug-11	1108-08413		R	Rim Scaffolding
East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 19-Aug-11 1108-08415 425.00 R Rim Scaffolding	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08414	592.50	R	Rim Scaffolding
	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-08415	425.00	R	Rim Scaffolding

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
East - North East	East - North East	Construction Services	Cumpling and Continue	Other Hired And Contracted Services	265	10 Aug 11	1108-08416	970.60		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		1108-08416	970.60 497.25		Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08418	604.80		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08419	693.00		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08420	732.00		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08421	732.00		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08422	829.60		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08423	766.30		Rim Scaffolding
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 Other Hired And Contracted Services	265 265		1108-08424 1108-08425	816.50 1,245.00		Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08426	941.68		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08427	552.00		Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-08428	465.36	R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08429	513.60		Rim Scaffolding
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201		1108-08430	1,054.62		Rimmers Music 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	Day Centre Day Centre	564 564		1108-08431 1108-08432	568.68 1,028.47		Ripon Community Link Ripon Community Link
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-08432	-2,200.00		Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346		1108-08434	1,599.91		Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-08435	559.50		Ripon Farm Services Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-08436	502.08		Ripon Farm Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1108-08437	7,366.84		Rivelin House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 570		1108-08438	5,505.00		Rivelin 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 Care Emi	570 571		1108-08439 1108-08440	7,487.04 3,500.84		River View Nursing Home River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-08441	9,565.44		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08442	7,487.04		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-08443	3,500.84		River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-08444	-6,568.34		River View Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1108-08445	-29,742.00		Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1108-08446	29,742.00		Rivermeade Signs Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Capital Capital	Other Costs Other Costs	7		1108-08447 1108-08448	25,742.00 8,590.00		Rivermeade Signs Ltd Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5		1108-08449	698.00		Rivermeade Signs Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1108-08450	1,342.00		Rivermeade Signs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-08451	909.80		Riverside Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-08452	909.80		Riverside Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1108-08453	584.50		Riverside Echg
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265		1108-08454	2,418.75		Rlaas
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		1108-08455 1108-08456	9,401.73 8,790.10		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08457	1,730.79		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08458	1,979.47		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08459	477.29		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08460	5,215.30		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08461	759.97		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08462	673.71		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		1108-08463 1108-08464	1,003.80 611.87		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08465	679.97		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08466	499.54		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08467	7,745.54		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08468	671.54		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08469	8,041.44		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08470	3,376.12		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		1108-08471 1108-08472	7,839.00 5,450.00		Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08473	6,385.00		Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265		1108-08474	-653.75		Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265		1108-08475	-771.25	R	Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265		1108-08476	-1,060.00		Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1108-08477	436.21		Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Childrens Services	Private Finance Initiative Partnership Development & Leadership	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265		1108-08478 1108-08479	11,782.40 182,179.09		Rm Education Plc Rm Education Plc
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214		1108-08480	200,000.00		Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08481	1,483.00		Rnb Direct Mail Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Aug-11	1108-08482	2,522.53	R	Rnib Services Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561		1108-08483	1,722.00		Rnib Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1108-08484	1,722.00		Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08485	6,673.40		Robina Care (The Denes)
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 Nursing Home	580 570		1108-08486 1108-08487	6,673.40 21,717.36		Robina Care (The Denes) Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-08488	1,800.00		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-08489	22,591.84		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08490	15,971.92		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-08491	1,800.00	R	Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-08492	20,146.20		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08493	968.08		Rockley Dene Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Information Technology	Third Party Payments Supplies and Services	Residential Telephones	580 213		1108-08494 1108-08495	968.08 4,595.50		Rockley Dene Nursing Home Rocom Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-08495	9,435.00		Roger Bickerdike
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08496	582.99		Roger Nyantou
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08498	5,949.00		Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08499	441.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08500	992.16	R	Rollinson-Safeway Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction			Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08501	588.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08502	2,850.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08503	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08504	931.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08505 1108-08506	672.10 717.36	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08507	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08508	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08509	1,364.40	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08510 1108-08511	1,151.08 793.89	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08512	441.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08513	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08514	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08515	1,786.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08516 1108-08517	931.00 2,244.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08518	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08519	496.46	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08520	2,769.90	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08521	1,622.50	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08522 1108-08523	661.50 931.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08524	2,090.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08525	665.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08526	5,998.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08527	450.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360		1108-08528 1108-08529	834.82	R	Rollinson-Safeway Ltd Rollinson-Safeway 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		1108-08529	931.00 735.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08531	931.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08532	824.60	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08533	1,710.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08534	2,001.22	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08535 1108-08536	1,087.94 3,806.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08537	501.03	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08538	435.32	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08539	5,908.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-08540	475.00	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360 360		1108-08541 1108-08542	570.00 6,080.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-08543	1,520.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360		1108-08544	2,214.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08545	521.00	R	Rollinson-Safeway Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360		1108-08546	475.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360		1108-08547	10,032.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360		1108-08548 1108-08549	1,476.70 735.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08550	879.98	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-11	1108-08551	882.00	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08552	1,063.84	R	Rollinson-Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08553 1108-08554	2,805.00 893.00	R R	Rollinson-Safeway Ltd Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08555	1,025.65	R	Rollinson-Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08556	445.13	R	Rollinson-Safeway Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08557	5,071.48	R	Rooftops
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08558	5,071.48	R	Rooftops
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	Residential Residential	580 580		1108-08559 1108-08560	1,876.32 1,046.76	R R	Rook Vale Residential Home Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08561	829.56	R	Rook Vale Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-08562	5,008.84	R	Rookwood Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-08563	2,851.73	R	Rookwood Nursing Home
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211		1108-08564	900.00	R	Room 501 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		1108-08565 1108-08566	1,225.12 1,225.12	R R	Rose Park Rose Park
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08567	1,113.00	R	Rosegarth Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08568	1,113.00	R	Rosegarth Residential Home
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Aug-11	1108-08569	689.91	R	Rosse Systems Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1108-08570	474.00	R	Rossendales Collect Limited
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1108-08571	422.87	R	Rossendales Collect Limited Rossendales Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Revenues	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1108-08572 1108-08573	573.44 431.20	R R	Rossendales Ltd Rossendales Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277		1108-08574	484.14	R	Rossendales Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	25-Aug-11	1108-08575	1,080.96	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1108-08576	1,042.23	R	Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205		1108-08577	507.99	R	Rothera & Brereton Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Transport Income	Public Transport Expenses Admissions, Booking Fees & Ticket Sales	310 933		1108-08578 1108-08579	474.80 -2,928.00	R R	Rotherham Metropolitan Borough Rotherham Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-08580	3,000.00	R	Rothwell & District Carnival Committee
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08581	903.46	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08582	455.00	R	Rothwell Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08583	1,793.23	R	Rothwell Line
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-08584 1108-08585	831.04 831.04	R R	Roundhouse Care Roundhouse Care
		22200 For Grade Foopie Go Find GVEI	a. arry i dymonto		500	5. Aug 1		001.04		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed		Transaction	Net amount		Supplier name
					expenditure code		number		or revenue	•
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-08586	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	12-Aug-11	1108-08587	1,250.00	R	Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-08588	750.00		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800		1108-08589	1,250.00		Roy Belford Walker Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227		1108-08590	4,188.00		Royal Armouries
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1108-08591	5,309.45		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	04-Aug-11	1108-08592	5,054.64		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1108-08593	3,422.98		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212		1108-08594	679.02		Royal Mail Group Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Hra	Supplies and Services Supplies and Services	Postages Postages	212 212		1108-08595 1108-08596	550.28 1,195.26		Royal Mail Group Plc Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1108-08597	1,603.88		Royal Mail Group Plc
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212		1108-08598	780.00		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1108-08599	4,356.11		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1108-08600	4,651.86		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1108-08601	611.30		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212		1108-08602	1,122.93		Royal Mail Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212		1108-08603	650.00		Royal Mail Group Plc
West - North West	West - North West	Corporate Services	Supplies and Services	Postages	212		1108-08604	564.59		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	19-Aug-11	1108-08605	1,155.84		Royal Mail Group Plc
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	26-Aug-11	1108-08606	1,053.64		Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	30-Aug-11	1108-08607	4,356.25	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	30-Aug-11	1108-08608	4,884.90	R	Royal Mail Group Plc
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212		1108-08609	4,116.07	R	Royal Mail Group Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1108-08610	12,026.41	R	Royal Mencap Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-08611	13,260.00	R	Royal Mencap Society
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-08612	4,671.88		Royal National Institute For The
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-08613	4,671.88	R	Royal National Institute For The
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259		1108-08614	4,228.90		Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259		1108-08615	4,900.72		Rr Consultancy
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1108-08616	827.35		Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1108-08617	576.20		Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1108-08618	961.05		Rsp Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1108-08619	847.50		Rsp Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08620	1,588.00		Rtc Safety Surfaces Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-08621	6,609.00		Rtc Safety Surfaces Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-08622	57,359.13		Rugeley Horizon
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-08623	517.13		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-08624	1,867.80		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277 7		1108-08625	2,660.91	R	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Capital Supplies and Services	Other Costs	7 277		1108-08626	1,867.80		Rullion Computer Personnel Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1108-08627 1108-08628	1,547.86 1,970.49		Rullion Computer Personnel Ltd Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-08629	1,867.80		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-08630	5,459.84	č	Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265		1108-08631	5,624.85		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-08632	1,867.80		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-08633	2,614.92		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Bought In Professional Services	277		1108-08634	6,650.00		Rullion Computer Personnel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-08635	513.00		Ryder & Chaddock
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1108-08636	450.30		Ryders Of Bury
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-08637	1,103.72	R	Rye Villa Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	02-Aug-11	1108-08638	1,190.28	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08639	1,281.00	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08640	736.84	R	Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08641	992.00		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08642	882.00		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08643	1,500.00		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08644	1,063.20		Rymie Travel Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-08645	450.00		S & B Hire & Sales Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-08646	1,534.00		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-08647	499.60		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345 345		1108-08648	570.80		S & W Services (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services	Transport Supplies and Services	Vehicle Spares Operational Furniture And Equipment	203		1108-08649 1108-08650	424.15 1,200.00		S & W Services (Yorkshire) Ltd S Barber & Co (Shopfittings) Ltd
Leeds City Council	Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-08651	711.00		S Bland Consultancy Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08652	937.56		S Gergish
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-08653	1,486.44		S Gregory & Co Mail Order
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-08654	1,562.40		S Gregory & Co Mail Order
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1108-08655	591.36		S Gregory & Co Mail Order
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08656	7,400.00		S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08657	600.00		S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08658	900.00		S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08659	4,200.00		S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08660	5,400.00		S M Teknic Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11	1108-08661	-1,730.00	R	S M Teknic Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-08662	3,394.50		S V Landscapes
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-08663	508.00		S W Grasscutting Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08664	633.75		S Wadi
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214		1108-08665	21,614.00		Sabio Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08666	660.00		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564		1108-08667	989.69		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564		1108-08668	609.04		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564		1108-08669	685.17		Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	บร-Aug-11	1108-08670	761.30	R	Sacar
Spending over £500 for Leeds City Council	il (http://statistics.data.gov.uk/doc/local-	authority/00DA) Aug 2011								

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction N number	et amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-11	1108-08671	609.04		Sacar
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08672	715.00		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	31-Aug-11	1108-08673	913.56		Sacar
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564		1108-08674	609.04		Sacar
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		1108-08675 1108-08676	456.78 609.04		Sacar Sacar
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-08677	20,478.00		Saccs Care Ltd.
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-08678	4,020.00		Safe Haven & Willow Green
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-08679	753.48		Safe Secure Locker Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550		1108-08680	487.50		Safecare Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transport	Fostering - Placement Support Public Transport Expenses	550 310		1108-08681 1108-08682	422.50 422.50		Safecare Services Ltd Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1108-08683	455.00		Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	31-Aug-11	1108-08684	455.00		Safecare Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241		1108-08685	495.72		Safer Safety Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241		1108-08686	1,377.00		Safer Safety Limited
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Headquarters	Supplies and Services Premises	Operational Materials Rents	205 141		1108-08687 1108-08688	810.00 1,300.00		Saimol Trading Company Saint-Gobain Building Distribution
East - North East	East - North East	Headquarters	Premises	Rents	141		1108-08689	1,300.00		Saint-Gobain Building Distribution
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-08690	420.00		Salford Van Hire
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-08691	22,623.98		Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-08692	2,884.31		Salvation Army
Leeds City Council Leeds City Council	Strategic Accounts Environment & Neighbourhoods	Miscellaneous Environmental Health	Supplies and Services Capital	Non-Recurring Grants Construction	227 3		1108-08693 1108-08694	450.00 2,598.18		Samaritans Of Leeds Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-08695	26,950.74		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-08696	1,025.64		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-08697	27,918.84		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-08698	671.92		Sanctuary Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Statutory Housing	Third Party Payments Supplies and Services	Supporting People - Block Subsidy Bought In Professional Services	513 277		1108-08699 1108-08700	1,224.50 49,770.76		Sanctuary Housing Association Sanctuary Housing Association
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-08700	13,574.08		Sanctuary Housing Association
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259		1108-08702	4,000.00		Sanderson Weatherall Lip
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Other Costs	7		1108-08703	425.00		Sanderson Weatherall Lip
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-08704	13,445.61	R	Sandfield House 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 Third Party Payments	Residential Residential Care Emi	580 571		1108-08705 1108-08706	2,638.00 12,550.32		Sandfield House Residential Home Sandfield House Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08707	2,638.00		Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08708	1,180.08		Sandholme Fold
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08709	1,180.08		Sandholme Fold
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire	360		1108-08710	1,083.00		Sandla Transport Services 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		1108-08711 1108-08712	448.40 691.60		Sandla Transport Services Ltd Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08712	1,551.84		Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08714	9,382.18		Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08715	1,050.00		Sandla Transport Services Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi Nursing Care Emi	574 574		1108-08716 1108-08717	1,867.00 1,867.00		Sandown Park Nursing Home Sandown Park Nursing Home
West - North West	West - North West	Corporate Services	Employees	General Training	079		1108-08717	950.00		Sandra J Watkins
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08719	472.93		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	02-Aug-11	1108-08720	455.71		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08721	448.04		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		1108-08722 1108-08723	492.74 508.80		Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08724	549.75		Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08725	492.74		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08726	513.68		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08727	432.90		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		1108-08728 1108-08729	651.78 457.18		Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08730	485.80		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	30-Aug-11	1108-08731	646.53	R	Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1108-08732	651.78		Sandwich King
Leeds City Council Leeds City Council	City Development City Development	Economic Development Recreation	Premises Supplies and Services	National Non-Domestic Rates Operational Furniture And Equipment	142 203		1108-08733 1108-08734	3,216.02 1,000.00		Santander Asset Finance Plc Santander Asset Finance Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-08735	1,000.00		Santander Asset Finance Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1108-08736	1,000.00		Santander Asset Finance Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-08737	3,650.00		Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-08738	500.00		Sara Anning
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Information Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Software - Expenditure	265 080		1108-08739 1108-08740	5,452.38 1,704.00		Savills Commercial Limited Savoy Computing Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital Services	Construction	3		1108-08740	16,823.00		Sayes & Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Central Training	079	12-Aug-11	1108-08742	650.00		Sbg Training & Development Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1108-08743	1,930.00		Sbs Fire Safety
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104		1108-08744	3,500.00		Sbs Fire Safety
West - North West Leeds City Council	West - North West Adult Social Care	Property And Maintenance Services For Older People Under 65 P/Dis	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203		1108-08745 1108-08746	1,155.00 1,627.00		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		1108-08747	1,627.00		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	02-Aug-11	1108-08748	1,627.00	R	Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203		1108-08749	1,627.00		Scan Mobility Ltd
Leeds City Council as Accountable Body	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 Nursing Home	203 570		1108-08750 1108-08751	7,000.00 991.20		Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-08751	1,537.50		Scan Mobility Ltd Scan Mobility Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203		1108-08753	3,135.00		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Aug-11	1108-08754	1,312.50	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	31-Aug-11	1108-08755	1,082.00	R	Scan Mobility Ltd

Body name	Service label	Service divison label	Expanditura catagory	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Canital	Supplier name
Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	expenditure	Date paid	number	Net amount	or	Supplier name
					code				revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-08756	5,950.00		Scan Mobility Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Employees	Operational Furniture And Equipment Agency Staff	203 008		1108-08757 1108-08758	3,286.00 3,364.00		Scan Mobility Ltd Scantec Personnel Limited
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102		1108-08759	1,116.00		Schneider Electric Buildings Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102		1108-08760	1,757.50		Schneider Electric Buildings Uk Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-08761	1,175.00		Schneider Electric Ltd
Leeds City Council	Central & Corporate Functions Childrens Services	Executive Support	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228 265		1108-08762 1108-08763	500.00 8,237.50		Scholes Methodist Church Schools Opt-In
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561		1108-08764	20,115.00		Scope
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-08765	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-08766	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-08767	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	305 203		1108-08768 1108-08769	721.50 1,250.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08770	875.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08771	700.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08772	875.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Capital Supplies and Services	Construction Operational Materials	3 205		1108-08773 1108-08774	3,400.00 875.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08775	525.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-08776	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-08777	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08778	1,578.29		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1108-08779 1108-08780	965.25 921.50		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1108-08781	825.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-08782	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-08783	438.75		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-08784	695.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Premises	Plant and Machinery Other Hired And Contracted Services	102		1108-08785	525.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Aire Valley Homes Leeds	Central & Corporate Functions Aire Valley Homes Leeds	Commercial Services Trading Services Aire Valley Homes Leeds	Supplies and Services Premises	Other Hired And Contracted Services Other	265 114		1108-08786 1108-08787	463.00 825.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1108-08788	6,600.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08789	800.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08790	875.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1108-08791	825.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305		1108-08792 1108-08793	560.00 871.50		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08794	1,000.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	26-Aug-11	1108-08795	1,099.00	R	Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Transport	Hire Of Movable Plant & Machinery	315		1108-08796	825.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-08797	721.50		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315		1108-08798 1108-08799	721.50 2,035.00	R R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08800	875.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08801	870.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-08802	875.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1108-08803	800.00		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Learning	Premises Supplies and Services	Electricity Other Hired And Contracted Services	124 265		1108-08804 1108-08805	492.58 1,598.00	R R	Scottish Power Scrap Creative Reuse Arts Project Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241		1108-08806	594.80		Sdl Group Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17-Aug-11	1108-08807	505.00		Sdl Group Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-08808	670.00		Seagulls Re-Use Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-08809	6,112.00		Seagulls Re-Use Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Support And Facilities Trading Services	Third Party Payments Supplies and Services	Fostering - Placement Support Operational Materials	550 205		1108-08810 1108-08811	912.60 477.50		Secret Garden Private Childcare Securit World Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08812	1,314.04		See Ability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08813	1,314.04		See Ability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Aug-11	1108-08814	1,014.45		Select Health Care (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-08815	2,020.53		Selfunlimited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Adults Under 65 Mental/Dis Strategy & Commissioning	Third Party Payments Third Party Payments	Nursing Home Supporting Ppl - Block Gross Chargeable	570 514		1108-08816 1108-08817	2,020.53 28,153.42	R R	Selfunlimited Selhal Community Housing Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5		1108-08818	9,468.00		Sellers Engineering
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5		1108-08819	9,468.00		Sellers Engineering
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08820	7,598.20		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 580		1108-08821 1108-08822	5,491.40		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		1108-08822	5,520.16 5,638.28	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		1108-08824	7,128.68		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08825	6,348.28		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08826	6,722.44	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08827	7,598.20	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		1108-08828 1108-08829	6,665.56 6,665.56	R R	Sense Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1108-08829	5,179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08831	5,179.28	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08832	5,638.28	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	Residential	580		1108-08833	7,128.68	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		1108-08834 1108-08835	6,348.28 6,722.44	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		1108-08836	7,598.20	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08837	6,665.56	R	Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-08838	6,665.56		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		1108-08839	4,617.04		Sense
Leeds City Council as Accountable Body Spending over £500 for Leeds City Council	Social Services Pooled Budgets  (http://statistics.data.gov.uk/doc/local-al-	· · · · · · · · · · · · · · · · · · ·	Third Party Payments	Day Centre	J0 <del>4</del>	13-Aug-11	1108-08840	4,617.04	R	Sense

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction No	et amount	Capital or	Supplier name
					code				revenue	•
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08841	4,617.04		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564		1108-08842 1108-08843	4,617.04		Sense Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580		1108-08844	5,491.40 5,520.16		Sense
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	26-Aug-11	1108-08845	788.00		Sentra Access Engineering Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524		1108-08846	1,125.00		Serco Education Bradford
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services General Fund	Third Party Payments Transport	Services Provided By Other Las (Non WY) Private Hire	525 360		1108-08847 1108-08848	943.84 2,504.14		Serco Limited Serco Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524		1108-08849	14,533.00		Serco Limited Serco Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524		1108-08850	17,301.00		Serco Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08851	3,142.50		Servoca Nursing & Care
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-08852 1108-08853	3,156.99 2,275.29		Servoca Nursing & Care 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		1108-08854	3,322.39		Servoca Nursing & Care 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	19-Aug-11	1108-08855	3,254.54		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-08856	729.81		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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-08857 1108-08858	802.86 2,219.19		Servoca Nursing & Care Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-08859	8,731.10		Servoca Nursing & Care Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Aug-11	1108-08860	4,186.67	R	Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-08861	1,547.20		Servoca Nursing & Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1108-08862	634.21		Servoca Nursing & Care
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1108-08863 1108-08864	3,083.81 3,175.90		Servoca Nursing & Care Servoca Nursing & Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-08865	1,700.00		Setsquare Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-11	1108-08866	426.00		Sewell Of Leeds
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	26-Aug-11	1108-08867	1,320.00		Sgs Fire Solutions
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-08868 1108-08869	720.00 24,000.00		Sgs United Kingdom Shaw Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1108-08870	11,040.00		Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1108-08871	21,511.47	R	Sheffield City Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1108-08872	20,700.00		Sheffield City Council
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing Safeguarding Targeted & Specialist	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Other External Residential Placements	933 508		1108-08873 1108-08874	-4,574.00 11,040.00		Sheffield City Council Sheffield City Council
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525		1108-08875	542.78		Sheffield City Council
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-08876	419.87		Sheffield Insulations Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-08877	503.84		Sheffield Insulations Limited
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Benefits	Capital	Construction	3 411		1108-08878	613.00		Shelley Signs Limited Sherforce High Court Enforcement
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Support Services Transport	Legal Disbursements Private Hire	360		1108-08879 1108-08880	769.28 1,072.00		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08881	1,129.60		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08882	1,088.00		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08883 1108-08884	1,275.00		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08885	1,040.00 922.50		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08886	990.00		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08887	751.68		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08888	557.81		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08889 1108-08890	976.00 726.40		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08891	1,050.00		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08892	1,274.00	R	Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	09-Aug-11	1108-08893	1,128.40		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08894 1108-08895	1,108.25 518.40		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08896	582.79		Shiny Sky Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Employees	General Training	079		1108-08897	500.00		Shn Partnership
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Sheltered	Employees	General Training	079		1108-08898	500.00		Shn Partnership
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Assessment And Care Management Support And Facilities General Fund	Support Services Supplies and Services	Legal Disbursements Operational Furniture And Equipment	411 203		1108-08899 1108-08900	525.00 655.98		Sian Davies Siemens Financial Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201		1108-08901	4,007.00		Siemens Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	04-Aug-11	1108-08902	2,280.00		Sign Health
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1108-08903	5,184.00		Signhealth
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Home Care	514 568		1108-08904 1108-08905	6,123.09 1,054.00		Signhealth Signhealth
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-08906	4,044.62		Silverlea Residential Home
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	10-Aug-11	1108-08907	9,967.60		Siteimprove Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-08908	7,980.99		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234		1108-08909	11,611.72 713.48		Sjb Recycling Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	23-Aug-11	1108-08910 1108-08911	8,517.80		Sjb Recycling Limited Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-08912	2,075.85		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11	1108-08913	1,421.88		Sjb Recycling Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	05-Aug-11	1108-08914	2,015.50		Sjk Private Hire
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360		1108-08915 1108-08916	2,433.50 864.00		Sjk Private Hire Sik Private Hire
East - North East	East - North East	Business Improvement	Premises	Other	114	01-Aug-11	1108-08917	480.00		Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	02-Aug-11	1108-08918	6,703.20	R	Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	02-Aug-11	1108-08919	3,071.40		Skelton Skip Hire And Waste
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Executive Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Well Being Small Grants Projects	265 228		1108-08920 1108-08921	2,309.60 520.00		Skelton Skip Hire And Waste Skelton Skip Hire And Waste
East - North East	East - North East	Housing Services	Premises	Removal Of Refuse	126	12-Aug-11	1108-08921	8,572.00		Skelton Skip Hire And Waste Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	23-Aug-11	1108-08923	-480.00	R	Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Other	114	23-Aug-11	1108-08924	1,490.00	R	Skelton Skip Hire And Waste
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-08925	19,869.00	R	Sky High Plc

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction number	0	r	Supplier name
	0	18.1	0 1 10 1		code	40.4	1100 00000		evenue	
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-08926 1108-08927	1,096.00 2,600.00	R R	Sky High Plc Sky High Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08928	1,487.35	R	Skylarks Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-Aug-11	1108-08929	7,176.58	R	Slp College Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956		1108-08930	-1,665.00	R	SIp College Leeds
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		1108-08931 1108-08932	859.20 3,390.14	R R	Smitcare Ltd Smitcare Ltd
Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-08933	537.00	R	Smitcare Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-08934	426.51	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-08935	548.64	R	Smith Bros (Caerconan) Wholesale
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205 205		1108-08936 1108-08937	912.60 799.69	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-08938	892.40	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-08939	1,352.43	R	Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-08940	1,567.88	R	Smith Bros (Caerconan) Wholesale
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205		1108-08941	670.00 852.80	R R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
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		1108-08942	424.10	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-08944	793.99	R	Smith Bros (Caerconan) Wholesale
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11	1108-08945	9,550.00	R	Smith Jones Solicitors
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Repair & Maintenance of Plant	342		1108-08946	469.82	R	Snap-On Diagnostics
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	Recurring & Major Grantss Projects Payments To Voluntary Organisations	229 561		1108-08947 1108-08948	15,000.00 2,208.00	R R	Snaps Social Business Brokers
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-08949	3,454.61	R	Soil Mechanics Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-08950	960.00	R	Soloman Partnership Llp
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11	1108-08951	993.70	R	Soloman Partnership Llp
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-08952	12,947.40	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08953	7,048.44	R	Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-08954 1108-08955	5,849.28 8,533.92	R R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08956	7,424.72	R	Solor Care Group Ltd
Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08957	11,368.80	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08958	4,778.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08959	1,960.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1108-08960 1108-08961	3,444.50 1,260.00	R R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08962	2,837.92	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08963	1,820.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08964	3,080.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08965	3,080.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1108-08966 1108-08967	1,288.00 3,512.00	R R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08968	3,080.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-08969	4,778.48	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08970	2,800.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-08971	5,600.00	R	Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		1108-08972 1108-08973	1,260.00 2,800.00	R R	Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-08974	6,566.60	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-08975	6,380.80	R	Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-08976	3,056.36	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 570		1108-08977	24,027.51 2,890.80	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) 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	Nursing Home Nursing Care Emi	574		1108-08978 1108-08979	4,913.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-08980	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-08981	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-08982	3,056.36	R	Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1108-08983 1108-08984	23,119.14 6,831.19	R R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-08985	4,913.44	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-08986	2,527.00	R	Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-08987	1,298.68	R	Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services General Fund	Supplies and Services Transport	Advertising Private Hire	211 360		1108-08988 1108-08989	490.00 6,023.80	R R	Sound Culture South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08990	4,526.34	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08991	5,497.50	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1108-08992	5,056.83	R	South Leeds & Hunslet Cars Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1108-08993	20,333.18	R	South Leeds Academy
Leeds City Council Leeds City Council	Other Education Services Adult Social Care	Active Accounts Services For Older People - 65 And Over	Transfer Payments Third Party Payments	School Budget Share Nursing Home	611 570		1108-08994	12,156.00 15.429.90	R R	South Leeds Academy Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08996	10,927.76	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08997	26,304.75	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08998	21,176.22	R	Southern Cross Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-08999	26,304.74	R	Southern Cross Healthcare
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 Home	570 570		1108-09000	21,176.22 6,384.90	R R	Southern Cross Healthcare Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570		1108-09001	7,546.44	R	Southern Cross Healthcare Group Pic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-09003	7,546.43	R	Southern Cross Healthcare Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09004	8,784.03	R	Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09005	3,596.92	R	Southern Cross Healthcare 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	Residential Care Emi Nursing Home	571 570		1108-09006 1108-09007	1,570.08 11,838.50	R R	Southern Cross Healthcare Services Southern Cross Healthcare Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580		1108-09007	7,910.29	R	Southern Cross Healthcare Services Southern Cross Healthcare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-11	1108-09009	11,838.48	R	Southern Cross Healthcare Services
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Electricity	124	11-Aug-11	1108-09010	610.57	R	Southern Electric

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction N	let amount	Capital or	Supplier name
					code			revenue	
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 1108-09011	1,293.06		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 1108-09012	966.29		Southern Electric 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	02-Aug-11 1108-09013 03-Aug-11 1108-09014	1,704.75 1,885.09		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Aug-11 1108-09015	1,714.35		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11 1108-09016	741.54		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11 1108-09017	816.17		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11 1108-09018	771.51		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11 1108-09019	510.33		Southern Electric 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 Other Hired And Contracted Services	265 265	03-Aug-11 1108-09020	835.23 565.33		Southern Electric 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	03-Aug-11 1108-09021 03-Aug-11 1108-09022	707.83		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11 1108-09023	738.46		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11 1108-09024	2,238.81	R	Southern Electric Contracting Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	03-Aug-11 1108-09025	930.95		Southern Electric Contracting Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107	03-Aug-11 1108-09026	1,038.40		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	11-Aug-11 1108-09027	846.86		Southern Electric Contracting Ltd Southern Electric 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	11-Aug-11 1108-09028 11-Aug-11 1108-09029	480.45 814.96		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11 1108-09030	735.18		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11 1108-09031	2,205.93		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11 1108-09032	720.58		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11 1108-09033	894.84		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	11-Aug-11 1108-09034	744.58		Southern Electric 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 Other Hired And Contracted Services	265 265	15-Aug-11 1108-09035 16-Aug-11 1108-09036	1,897.77 856.33		Southern Electric Contracting Ltd Southern Electric 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	16-Aug-11 1108-09037	2,301.21		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09038	2,041.15		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09039	2,072.64		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09040	1,977.47		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09041	816.48		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09042	2,117.33		Southern Electric Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-11 1108-09043 16-Aug-11 1108-09044	2,183.72 1,798.01		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	16-Aug-11 1108-09045	759.96		Southern Electric Contracting Etd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09046	811.98		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09047	720.92		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-11 1108-09048	536.29		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	18-Aug-11 1108-09049	1,916.50		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	19-Aug-11 1108-09050	1,778.28		Southern Electric 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	19-Aug-11 1108-09051 19-Aug-11 1108-09052	1,415.46 2,534.16		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19-Aug-11 1108-09053	2,160.30		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09054	2,457.77		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09055	1,933.15		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09056	2,051.63		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09057	1,905.51		Southern Electric 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	19-Aug-11 1108-09058 19-Aug-11 1108-09059	1,983.17 1,881.63		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Aug-11 1108-09060	2,013.16		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09061	2,205.69		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09062	1,839.32	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09063	2,038.35		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09064	2,010.22		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09065	2,047.51		Southern Electric 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	19-Aug-11 1108-09066 19-Aug-11 1108-09067	2,326.77 910.98		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09068	1,054.55		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09069	1,859.60	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09070	1,421.03		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09071	864.21		Southern Electric Contracting Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Aug-11 1108-09072	1,138.54		Southern Electric Contracting Ltd Southern Electric 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	19-Aug-11 1108-09073 19-Aug-11 1108-09074	1,106.98 1,343.46		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09075	1,563.26		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09076	522.04		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09077	1,411.30		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09078	872.52		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09079	1,472.13		Southern Electric Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Aug-11 1108-09080 19-Aug-11 1108-09081	2,302.12		Southern Electric Contracting Ltd Southern Electric 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	19-Aug-11 1108-09081 19-Aug-11 1108-09082	2,179.88 545.58		Southern Electric Contracting Ltd Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19-Aug-11 1108-09083	753.79		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09084	2,328.03		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09085	1,809.91	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09086	2,133.53	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09087	2,147.98		Southern Electric 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	19-Aug-11 1108-09088 19-Aug-11 1108-09089	530.00 821.26		Southern Electric Contracting Ltd Southern Electric Contracting 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	19-Aug-11 1108-09089 19-Aug-11 1108-09090	808.80		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	19-Aug-11 1108-09091	692.41		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-09092	790.14		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-09093	2,060.47	R	Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-09094	2,347.63		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-09095	2,847.70	R	Southern Electric Contracting Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction N number	et amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services		25 Aug 11	1109 00006	1,006.15		Southern Electric Contracting Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	265 3		1108-09096 1108-09097	64,802.50		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09098	2,271.54		Southern Electric Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09099	1,886.84	R	Southern Electric Contracting Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09100	3,623.54		Southlands Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09101	4,098.52		Southlands Nursing Home
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09102	4,332.00		Space Kraft Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203		1108-09103 1108-09104	800.00 418.26		Space2 Leeds Spaldings Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214		1108-09104	2,871.82		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09106	59,615.15		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09107	565.00		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09108	950.00		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09109	517.50		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09110	517.50		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		1108-09111 1108-09112	1,820.00 725.00		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214		1108-09112	921.96		Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020		1108-09114	921.21		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09115	-421.48		Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214		1108-09116	-495.72	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214		1108-09117	2,443.54		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Office Furniture & Equipment	201		1108-09118	436.78		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09119	695.00		Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Computer Software & Equipment	214		1108-09120	490.15		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telecoms Voip - Expenditure Computer Software & Equipment	020 214		1108-09121	928.45 2,223.40		Specialist Computer Centres Pla
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Information Technology Social Services Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214		1108-09122 1108-09123	503.04		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital Capital	Furniture And Equipment	5		1108-09124	1,078.20		Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09125	6,247.20		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214		1108-09126	9,450.00		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080		1108-09127	522.21		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	26-Aug-11	1108-09128	578.69		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030		1108-09129	790.10		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5		1108-09130	750.00		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5		1108-09131	750.00		Specialist Computer Centres Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Furniture And Equipment	215		1108-09132	3,791.00		Spellman Walker Sportseguip.Co.Uk
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Information Technology	Capital Capital	Other Costs	5 7		1108-09133 1108-09134	540.00 2,085.00		Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09135	680.00		Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09136	680.00		Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09137	680.00		Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09138	680.00		Spring Technology
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09139	680.00		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-09140	2,085.00		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital Capital	Other Costs Other Costs	7 7		1108-09141 1108-09142	2,710.50		Spring Technology
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital	Other Costs Other Costs	7		1108-09142	2,502.00 2,293.50		Spring Technology Spring Technology
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services	Recruitment Advertising	080		1108-09144	3,800.68		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1108-09145	2,085.00		Spring Technology
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1108-09146	446.40		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-09147	39,467.96	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-09148	2,206.80		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-09149	4,480.79		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-09150	29,918.54		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-09151	3,423.60		Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-09152 1108-09153	4,691.95 979.20		Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-09154	34,107.08		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-09155	1,003.32		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-11	1108-09156	34,292.31	R	Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-09157	2,092.90		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-09158	-29,294.45		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-09159	-3,686.40		Springfield Homecare Services
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		1108-09160	28,777.40		Springfield Homecare Services
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	Residential Care Emi	568 571		1108-09161 1108-09162	3,682.80 1,065.38		Springfield Homecare Services Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09163	10,014.96		Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09164	10,014.96		Springfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09165	26,718.43		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-09166	2,970.15	R	Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09167	10,545.32		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09168	38,142.41		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-09169	2,083.32		Springfield Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09170 1108-09171	18,486.28		Springfield Residential 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 Residential Care Emi	570 571		1108-09171 1108-09172	2,200.00 2,200.00		Springmount Springmount
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	580		1108-09172	6,588.96		Springmount
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564		1108-09174	3,443.45		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-09175	2,200.00		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09176	2,200.00		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09177	6,588.96	R	Springmount
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09178	1,380.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09179	2,980.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	υ4-Aug-11	1108-09180	1,778.00	R	Springwood Garden Services Ltd

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
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-1	1 1108-09181	2,738.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09182	3,528.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09183	2,790.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09184	612.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	18-Aug-1	1 1108-09185	2,222.00	R	Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09186	1,490.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09187	2,420.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09188	1,260.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09189	850.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09190	1,977.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09191	520.00		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		1 1108-09192 1 1108-09193	1,665.00 660.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09193	685.00		Springwood Garden Services Ltd Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09195	1,650.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09196	1,025.00		Springwood Garden Services Ltd
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1 1108-09197	455.00		Springwood Garden Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3		1 1108-09198	16,411.54		Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	26-Aug-1	1 1108-09199	486.00	С	Sps Doorguard Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236	01-Aug-1	1 1108-09200	628.78	R	Srcl Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Waste Disposal Charges	236		1 1108-09201	711.68		Srcl Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228		1 1108-09202	500.00		St Andrews Roundhay Urc
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09203	1,145.76		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1 1108-09204	140,657.95		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09205	535.68		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09206	1,008.80		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 569		1 1108-09207 1 1108-09208	6,856.22 4,787.50		St Annes Community Services St Annes Community Services
Leeds City Council as Accountabl Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Home Care	568		1 1108-09208	4,708.32		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09210	776.36		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09211	446.40		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09212	522.40		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09213	535.68		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09214	654.72	R	St Annes Community Services
Leeds City Council as Accountabl	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09215	1,410.52	R	St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09216	419.44	R	St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09217	1,517.76		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09218	429.27		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09219	1,079.06		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09220	1,448.68		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09221	539.88		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09222	476.16		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1 1108-09223 1 1108-09224	595.20		St Annes Community Services
Leeds City Council as Accountabl Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		1 1108-09224	431.52 542.28		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1 1108-09226	758.88		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09227	476.16		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09228	853.56		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09229	639.84		St Annes Community Services
Leeds City Council as Accountabl	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-1	1 1108-09230	476.16	R	St Annes Community Services
Leeds City Council as Accountabl	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-1	1 1108-09231	491.04	R	St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09232	1,023.90		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09233	461.28		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09234	669.60		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09235	1,428.88		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09236	706.80		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09237	595.20		St Annes Community Services
Leeds City Council as Accountabl Leeds City Council as Accountabl		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 1108-09238 1 1108-09239	717.74 1,017.84		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09240	806.66		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09240	820.60		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09242	1,105.32		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-1	1 1108-09243	714.24		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-1	1 1108-09244	543.28		St Annes Community Services
Leeds City Council as Accountabl	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-1	1 1108-09245	373,294.18	R	St Annes Community Services
Leeds City Council as Accountabl	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	05-Aug-1	1 1108-09246	171,951.62		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-09247	117,466.63		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09248	1,373.26		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09249	1,373.26		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09250	1,388.49		St Annes Community Services
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561		1 1108-09251	1,890.00		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505		1 1108-09252 1 1108-09253	1,071.35 57 198 25		St Annes Community Services
Leeds City Council Leeds City Council as Accountable	Environment & Neighbourhoods e Body Social Services Pooled Budgets	Safer Leeds Drugs Team Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	568		1 1108-09253	57,198.25 431.52		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Leeds City Council as Accountable		Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09254	91,594.50		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable  Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09256	810.96		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09257	1,011.84		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09258	1,770.72		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09259	431.52		St Annes Community Services
Leeds City Council as Accountabl	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09260	1,860.00		St Annes Community Services
Leeds City Council as Accountabl	e Body Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09261	2,618.88		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09262	1,279.68		St Annes Community Services
Leeds City Council as Accountabl		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09263	505.92		St Annes Community Services
Leeds City Council as Accountable		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-09264	550.56		St Annes Community Services
Leeds City Council as Accountabl	-	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-1	1 1108-09265	1,607.04	R	St Annes Community Services
Spending over £500 for Leads City	Council (http://etatistics.data.gov.uk/doc/locs	al-authority/ΛΛΠΔ\ Διια 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
						code				revenue	
Leeds City Council as Accoun		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		1108-09266 1108-09267	773.76 2,246.88	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09267	1,294.88	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09269	982.08	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09270	602.64	R	St Annes Community Services
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19-Aug-11	1108-09271	1,272.24	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09272	587.76	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09273	1,874.88	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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		1108-09274 1108-09275	2,708.16 1,376.40	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09276	580.32	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09277	825.84	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09278	520.80	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09279	1,413.60	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09280	877.92	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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		1108-09281 1108-09282	2,403.12 476.16	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09282	1,108.83	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09284	485.05	R	St Annes Community Services
Leeds City Council	•	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1108-09285	1,085.76	R	St Annes Community Services
Leeds City Council		Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276		1108-09286	8,955.00	R	St Annes Community Services
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09287	1,455.14	R	St Annes Community Services
Leeds City Council	-4-bl- D-di-	Adult Social Care	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573		1108-09288	82,552.00	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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		1108-09289 1108-09290	535.68 551.63	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09291	699.36	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09292	446.40	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09293	654.72	R	St Annes Community Services
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09294	535.68	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-09295	496.24	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-09296	423.04	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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-Aug-11	1108-09297 1108-09298	461.28 535.68	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-09299	1,447.08	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09300	535.68	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-09301	1,428.48	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09302	610.19	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09303	714.24	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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		1108-09304 1108-09305	1,670.16 838.08	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09305	644.44	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09307	476.16	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09308	441.52	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09309	2,209.68	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09310	538.88	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-09311	714.24	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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		1108-09312 1108-09313	535.68 476.16	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09314	967.20	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09315	431.52	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09316	639.84	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09317	654.72	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09318	1,071.36	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09319	639.84	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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		1108-09320 1108-09321	624.96 1,668.36	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09321	662.16	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09323	446.40	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09324	595.20	R	St Annes Community Services
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26-Aug-11	1108-09325	773.76	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09326	1,001.60	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09327	595.20	R	St Annes Community Services
Leeds City Council as Accoun Leeds City Council as Accoun		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		1108-09328 1108-09329	773.76 1,086.24	R R	St Annes Community Services St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09330	595.20	R	St Annes Community Services
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-09331	6,003.16	R	St Annes Residential Care
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1108-09332	5,442.36	R	St Annes Residential Care
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		1108-09333	1,386.44	R	St Annes Residential Care
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1108-09334	2,384.92	R	St Annes Residential Care
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580	03-Aug-11	1108-09335	18,716.33	R	St Annes Residential Care St Annes Residential Care
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-09336 1108-09337	39,279.31 4,622.92	R R	St Annes Residential Care St Annes Residential Care
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-09337	6,003.16	R	St Annes Residential Care
Leeds City Council	Douy	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1108-09339	5,442.36	R	St Annes Residential Care
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-09340	1,386.44	R	St Annes Residential Care
Leeds City Council as Accoun		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09341	8,362.68	R	St Annes Residential Care
Leeds City Council as Accoun	ntable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09342	17,610.08	R	St Annes Residential Care
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-09343	31,543.10	R R	St Annes Residential Care St Annes Residential Care
Leeds City Council		Environment & Neighbourhoods	Services For Older People - 65 And Over Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable	580 514		1108-09344 1108-09345	6,043.00 2,212.69	R R	St Annes Residential Care St Annes Shelter & Housing Action
Leeds City Council		Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-09345	6,431.76	R	St Annes Shelter & Housing Action
Leeds City Council		Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-09347	32,399.64	R	St Annes Shelter & Housing Action
Leeds City Council		Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09348	5,698.56	R	St Annes Shelter & Housing Action
Leeds City Council		Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	12-Aug-11	1108-09349	19,677.63	R	St Annes Shelter & Housing Action
Leeds City Council		Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-09350	3,075.80	R	St Annes Shelter & Housing Action

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
Dody manie	00.7.00 10001	00.7100 0.7100 0.7100	Exponential outlogoly	Dotailed experience type	expenditure	Dato para	number		or	
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	code 514	12-Aug-11	1 1108-09351	27,112.90	revenue R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1 1108-09352	2,488.00		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1 1108-09353	964.44		St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1 1108-09354	23,910.47		St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513		1 1108-09355 1 1108-09356	3,122.56 5,956.56		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		1 1108-09357	3,659.44		St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11	1 1108-09358	15,010.98	R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-09359	3,659.44		St Armands Court
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1 1108-09360 1 1108-09361	12,182.84 1,206.20		St Armands Court St Benet'S Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-09362	1,206.20		St Benet'S Court
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	05-Aug-11	1 1108-09363	425.00	R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1 1108-09364	5,985.66		St Georges Crypt
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting People - Block Gross	514 512		1 1108-09365 1 1108-09366	2,639.65 9,905.26		St Georges Crypt St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1 1108-09367	11,083.91		St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-11	1 1108-09368	18,002.70	R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	071		1 1108-09369	500.00		St John Ambulance
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1 1108-09370 1 1108-09371	918.88 918.88		St John'S House St John'S House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1 1108-09372	722.51		St Judes Furniture Store
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Non-Recurring Grants	227	23-Aug-11	1 1108-09373	18,000.00	R	St Judes Furniture Store
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-09374	-704.25		St Katherines (Leeds) 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 Residential Care Emi	580 571		1 1108-09375 1 1108-09376	7,373.92 2,959.12		St Katherines (Leeds) Ltd St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-09377	5,165.11		St Katherines (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1 1108-09378	750.00		St Lukes Cares
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-09379	16,240.00		St Lukes Hospital Group
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		1 1108-09380 1 1108-09381	16,240.00 2,000.00		St Lukes Hospital Group St Margarets Rectory
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-09382	860.32		St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-09383	860.32		St Marys Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-09384	995.68		St Pauls Lodge
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-09385	995.68		St Pauls Lodge
Leeds City Council Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1 1108-09386 1 1108-09387	900.00 540.00		St Vincent Support Centre St Vincent Support Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1 1108-09388	706.16		Stable Trading Company (Whalley) Cic
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11	1 1108-09389	706.16	R	Stable Trading Company (Whalley) Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525		1 1108-09390	15,891.88		Staffordshire County Council
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Hra Learning Skills & Universal	Capital Supplies and Services	Land Operational Furniture And Equipment	203		1 1108-09391 1 1108-09392	895.43 955.50		Stan Warr Removals Stan Warr Removals
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1 1108-09393	792.38		Stan Warr Removals
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	19-Aug-11	1 1108-09394	434.55		Stan Warr Removals
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1108-09395	5,864.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1 1108-09396 1 1108-09397	3,140.00 2,835.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1108-09398	4,526.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	05-Aug-11	1 1108-09399	2,566.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1108-09400	4,466.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1 1108-09401 1 1108-09402	3,299.00 1,596.00		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1108-09403	2,502.00		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1108-09404	2,455.00	С	Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1 1108-09405	5,787.00		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Environmental Health Commercial Services General Fund	Capital Transport	Construction Private Hire	3 360		1 1108-09406	3,185.00 496.80		Stannah Lift Services Ltd Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-09407 1 1108-09408	544.00		Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-09409	768.00	R	Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-09410	800.00		Stanningley 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		1 1108-09411 1 1108-09412	445.58 520.60		Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1 1108-09413	3,070.28		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-09414	6,153.32	R	Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1 1108-09415	12,649.80		Staveley Birkleas Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Residential Residential	580 580		1 1108-09416 1 1108-09417	3,785.25 3,637.75		Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1 1108-09417	3,070.28		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-09419	6,153.32		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1 1108-09420	12,649.80		Staveley Birkleas Nursing Home
Leeds City Council	Central & Corporate Functions	Human Resources	Precepts Third Party Payments	Office Consumables	210		1 1108-09421	715.99		Steaming Ltd
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Transport	Nursing Home Plant Hire - By Directorate	570 305		1 1108-09422 1 1108-09423	1,091.92 4,615.00		Steeton Court Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1 1108-09424	4,615.00		Stephenson Bros (Haulage) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	External Solicitor - Resource	752		1 1108-09425	587.50	R	Stephensons Solicitors Llp
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-09426	16,375.20		Stepping Stones Homes (Sefton) 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 Nursing Home	580 570		1 1108-09427 1 1108-09428	16,375.20 2,215.24		Stepping Stones Homes (Sefton) Ltd Stirling Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1 1108-09428	3,667.04		Stirling Council
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-11	1 1108-09430	1,200.00	R	Stitches
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1 1108-09431	1,925.00		Stockslegal
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		1 1108-09432 1 1108-09433	25,431.09 8,862.24		Stone Gables Stone Gables
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-09433	40,109.17		Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-09435	8,862.24		Stone Gables
Counding over CEOO for Leade City Counc	. (1.44)	outhority/OODA\ Aug 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
						code				revenue	
Leeds City Council		Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514		1108-09436 1108-09437	6,635.62		Stonham Housing Association Limited Stonham Housing Association Limited
Leeds City Council Leeds City Council		Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1108-09437	9,539.18 18,720.42		Stonham Housing Association Limited Stonham Housing Association Limited
Leeds City Council		Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	04-Aug-11	1108-09439	9,250.00		Stop Hate Uk
Leeds City Council		Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	30-Aug-11	1108-09440	11,750.00		Stop Hate Uk
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	12-Aug-11	1108-09441	1,043.00		Straight Plc
Leeds City Council Leeds City Council		Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Employees	Insurance Claims Agency Staff	248 008		1108-09442 1108-09443	742.68 11,447.10		Strata Solicitors Ltd Strategic Commissioning Partnerships Llp
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259		1108-09444	2,895.00		Strategic Commissioning Partnerships Lip
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-09445	7,414.70	R	Strategic Commissioning Partnerships Llp
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259		1108-09446	2,899.00		Strategic Commissioning Partnerships Llp
Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1108-09447 1108-09448	477.06 5,701.99		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council		City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101		1108-09449	1,746.14		Strategic Team Maintenance Co Ltd
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09450	2,567.86		Straven House
Leeds City Council		Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263		1108-09451	1,445.95		Streamline Charges
Leeds City Council		Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1108-09452	422.66		Streamline Charges
Leeds City Council Leeds City Council		Central & Corporate Functions Environment & Neighbourhoods	Revenues Hra	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265		1108-09453 1108-09454	1,669.43 1,214.14		Streamline Charges Streamline Charges
Leeds City Council		Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263		1108-09455	1,426.12		Streamline Charges
Leeds City Council		Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Bank Charges	263		1108-09456	570.61		Streamline Charges
Leeds City Council		Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265		1108-09457	496.18		Streamline Charges
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215		1108-09458	525.00		Street Sites
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	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-09459 1108-09460	15,000.00 15,000.00		Stroke Association Stroke Association
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265		1108-09461	15,000.00		Stroke Association
East - North East		East - North East	Corporate Directorate	Supplies and Services	Other Hired And Contracted Services	265		1108-09462	3,045.00		Stuart Rowbottom
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1108-09463	434.54		Studio Belly Timber Ltd
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09464	434.80		Summerfield Court
Leeds City Council Leeds City Council as Acco	ountable Redy	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		1108-09465 1108-09466	8,416.28 4,091.88		Summerfield Court Summerfield Court
Leeds City Council	ournable Body	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-09467	5,960.52		Summerfield Court
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11	1108-09468	33,241.83		Summerfield Court
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09469	434.80		Summerfield Court
Leeds City Council		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-09470	8,416.28		Summerfield Court
Leeds City Council as Acco	ountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1108-09471	-8,330.53		Summerfield Court Summerfield Court
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		1108-09472 1108-09473	5,960.52 31,096.24		Summerfield Court
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09474	4,744.32		Summerfield Court Residential Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11	1108-09475	10,814.72	R	Summerfield Court Residential Home
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267		1108-09476	1,150.00		Sumo Design Limited
Leeds City Council Leeds City Council		Central & Corporate Functions	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251		1108-09477	927.24		Sunlight Service Group Ltd Sunningdale Nursing Home
Leeds City Council		Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Emi	570 574		1108-09478 1108-09479	20,542.98 1,381.28		Sunningdale Nursing Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09480	22,577.63		Sunningdale Nursing Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-09481	1,381.28		Sunningdale Nursing Home
Leeds City Council		Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-09482	3,377.92		Sunningdale Residential Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi	571 580		1108-09483	2,929.00		Sunningdale Specialist Care Home
Leeds City Council Leeds City Council		Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	571		1108-09484 1108-09485	1,694.00 2,929.00		Sunningdale Specialist Care Home Sunningdale Specialist Care Home
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09486	1,694.00		Sunningdale Specialist Care Home
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-09487	22,590.32		Sunnybank
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09488	22,590.32		Sunnybank
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1108-09489	23,225.36		Sunnydale Sunnydale
Leeds City Council as Acco Leeds City Council as Acco		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	03-Aug-11	1108-09490 1108-09491	23,225.36 22,237.60		Sunnyfield
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-11	1108-09492	22,237.60		Sunnyfield
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09493	52,721.62		Sunnyside Nursing HomeCrossgates
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09494	42,252.29		Sunnyside Nursing HomeCrossgates
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		1108-09495 1108-09496	1,320.50 5,115.20		Sunnyside Nursing HomeDewsbury Sunnyside Nursing HomeDewsbury
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09497	-1,320.49		Sunnyside Nursing HomeDewsbury
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-09498	5,009.28		Sunnyside Nursing HomeDewsbury
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09499	23,087.22		Sunnyview
Leeds City Council		Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Emi	571		1108-09500	15,760.24		Sunnyview
Leeds City Council as Acco Leeds City Council	ountable Body	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-09501 1108-09502	90,068.36 19,971.06		Sunnyview Sunnyview
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09503	12,765.40		Sunnyview
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09504	12,944.12		Sunnyview
Leeds City Council as Acco	ountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09505	38,094.96		Sunnyview
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09506	20,268.22		Sunnyview
Leeds City Council Leeds City Council as Acco	ountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	580 203		1108-09507 1108-09508	625.98 1,585.70		Sunnyview Sunrise Medical Ltd
Leeds City Council as Acco		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-09509	620.92		Sunrise Medical Ltd
Leeds City Council as Acco		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-09510	2,188.85	R	Sunrise Medical Ltd
Leeds City Council		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09511	2,513.72		Sunrise Operations Sonning Ltd
Leeds City Council Leeds City Council		Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Operational Materials	580 205		1108-09512 1108-09513	2,497.40 455.29		Sunrise Operations Sonning Ltd Supamix Mini Mix
Leeds City Council		City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	205		1108-09513	455.29 999.00		Support Media Limited
Leeds City Council as Acco	ountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1108-09515	5,400.48		Supported Housing Leeds Federated
Leeds City Council as Acco		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-11	1108-09516	5,400.48	R	Supported Housing Leeds Federated
Leeds City Council		Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1108-09517	1,733.33		Surveillance Solutions Ltd
Leeds City Council Leeds City Council		Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-09518 1108-09519	5,442.40 3,543.80		Surveillance Solutions Ltd Surveillance Solutions Ltd
Leeds City Council		Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1108-09520	471.12		Surveillance Solutions Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction Net	t amount	Capital or	Supplier name
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	code 265	10 Aug 11	1108-09521	1,733.33	revenue R	Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-09521	585.60		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-09523	1,733.33		Surveillance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1108-09524	927.16		Surveillance Solutions 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 Nursing Care Emi	574 574	03-Aug-11	1108-09525 1108-09526	3,119.20 3,119.20		Sutton Hall & Sutton Lodge Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03-Aug-11	1108-09527	1,559.60		Sutton Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-09528	1,559.60	R	Sutton Lodge Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1108-09529	1,056.00		Swarthmore Education Centre
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Fostering - Placement Support	206 550		1108-09530 1108-09531	421.00 483.00		Sweet & Maxwell Ltd Sweet Peas Day Care & Teaching
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-09532	2,472.00		Swift Fire & Security
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09533	1,195.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09534	1,033.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-09535 1108-09536	723.00 723.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09537	1,668.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09538	933.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09539	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09540	723.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-09541 1108-09542	723.00 723.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09543	1,446.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Aug-11	1108-09544	723.00	R	Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09545	954.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509		1108-09546	834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1108-09547 1108-09548	834.00 723.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09549	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	19-Aug-11	1108-09550	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09551	723.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	26-Aug-11	1108-09552	723.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	26-Aug-11	1108-09553 1108-09554	933.00 834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09555	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09556	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09557	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09558	1,446.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-09559 1108-09560	723.00 933.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09561	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-11	1108-09562	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09563	723.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-09564 1108-09565	723.00 954.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09566	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09567	834.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09568	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09569	954.00		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-09570 1108-09571	834.00 834.00		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09572	723.00		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09573	834.00		Swiis Foster Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09574	1,220.04		Sycamore Hall
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Nursing Home	571 570		1108-09575 1108-09576	2,594.86 1,104.92		Sycamore Hall Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09577	1,104.92		Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09578	1,149.00		Syndale
East - North East	East - North East	Headquarters	Employees	Temporary Staff-Basic	009		1108-09579	1,350.00		Syscom Associates Limited
Leeds City Council	City Development	Recreation	Employees	Training Costs	071 277		1108-09580	1,200.00		Tabrona Ltd Tactic Consultancy Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1108-09581 1108-09582	9,300.00 1,800.00		Tactic Consultancy Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1108-09583	3,208.32		Talis Information Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-11	1108-09584	21,224.07		Talisman Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-09585	21,224.00		Talisman Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Leeds Community Equip Store Pooled Budgt Benefits	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		1108-09586 1108-09587	14,962.50 538.00		Talley Group Limited Tameside Metropolitan Borough
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-09588	1,705.56		Tancred Hall Nursing Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-09589	1,705.56		Tancred Hall Nursing Centre
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09590	419.84		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1108-09591	628.71 596.84		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205 205		1108-09592 1108-09593	519.55		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09594	956.18		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09595	617.02	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09596	1,173.60		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1108-09597 1108-09598	533.20 2,790.92		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1108-09598	10,152.33		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09600	1,064.29		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1108-09601	773.56	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09602	1,098.04		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		1108-09603 1108-09604	1,566.00 631.86		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09605	2,988.20		Tarmac Ltd
Spending over £500 for Leeds City Counci	· ·			•						

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1 1108-09606	5,919.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09607	2,189.47		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1 1108-09608	3,744.60	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09609	2,024.69		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09610	755.43		Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		I 1108-09611 I 1108-09612	2,001.91 18,884.77	R	Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		1 1108-09612	618.21	R R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09614	1,021.31	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09615	520.60		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-11	1 1108-09616	2,968.27	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09617	792.45		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09618	14,818.44		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		I 1108-09619 I 1108-09620	692.67 1,467.34		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09621	461.01		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09622	4,342.53		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09623	761.59		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09624	1,482.12		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09625	1,228.03		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09626	598.84		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		I 1108-09627 I 1108-09628	8,915.78 674.89		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09629	572.25		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09630	2,742.13		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09631	1,321.44		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09632	735.12		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09633	1,047.50		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09634	521.65		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		I 1108-09635 I 1108-09636	5,081.31 505.17		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09637	1,681.46		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09638	1,496.60		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09639	867.86		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09640	516.06		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09641	983.23		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09642	1,954.36		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		I 1108-09643 I 1108-09644	4,441.44 1,462.33		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09645	767.75		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09646	1,307.26		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09647	4,703.21		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09648	526.90		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09649	760.56		Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials	205 205		1 1108-09650	843.30		Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1 1108-09651 1 1108-09652	1,572.92 5,277.76		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09653	475.92		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09654	759.26		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09655	508.33		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09656	1,563.90		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09657	492.72		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1 1108-09658 1 1108-09659	741.32 524.80		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		1 1108-09660	1,016.35		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09661	685.79		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09662	615.78		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1 1108-09663	509.05	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09664	748.30		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1 1108-09665	540.54		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		I 1108-09666 I 1108-09667	891.06 755.40		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09668	729.47		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09669	5,959.26		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09670	501.19		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09671	1,284.71		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09672	781.73		Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-11	I 1108-09673 I 1108-09674	1,843.10 717.32		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		I 1108-09674 I 1108-09675	717.32 2,748.15		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09676	461.01		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1 1108-09677	752.28	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09678	1,381.19		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09679	1,519.82		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09680	718.22		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		I 1108-09681 I 1108-09682	1,537.55 1,358.91		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		1 1108-09682	2,302.73		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09684	502.19		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1 1108-09685	1,207.04	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1 1108-09686	792.45	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09687	689.59		Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials	205		1 1108-09688	1,522.50		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		I 1108-09689 I 1108-09690	4,539.99 524.80		Tarmac Ltd Tarmac Ltd
2000 Oily Odulloll	Sky Development	g.iways	Supplies and Services	Sporational materials	200	ZZ Muy-11	100 03030	J24.0U		. annao Liu

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure code	Date paid	Transaction N number	let amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-09691	1,475.74		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09692	969.08		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09693	1,264.74		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09694	530.05		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-09695	740.07	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-11	1108-09696	3,015.52		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09697	9,837.46		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09698	719.29		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09699	754.40		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09700	9,792.61		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09701	1,002.47		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205		1108-09702	913.24		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		1108-09703 1108-09704	726.32 743.04		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09705	765.69		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09706	9,853.43		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09707	604.81		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09708	672.79		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09709	739.08		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09710	750.30		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09711	1,564.43		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09712	1,283.97		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09713	758.86		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09714	2,495.97		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		1108-09715 1108-09716	1,050.65 518.35		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09717	1,057.87		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09718	738.09		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09719	533.03		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09720	1,066.14		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09721	787.20		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09722	784.05		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Aug-11	1108-09723	454.13		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09724	1,415.91		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09725	1,520.92		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09726	996.40		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09727	747.32		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		1108-09728 1108-09729	1,052.75 455.28		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09730	475.47		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09731	1,432.70		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-09732	55,308.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-09733	25,081.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09734	1,535.11		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09735	681.19		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09736	760.46		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09737	532.15		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09738	519.12		Tarmac Ltd
Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1108-09739 1108-09740	990.22 1,062.22		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		1108-09741	5,976.41		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09742	596.61		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09743	761.59		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09744	8,993.52		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Aug-11	1108-09745	729.90	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09746	1,530.36	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09747	682.24		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09748	1,478.89		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09749	6,393.91		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205 205		1108-09750	1,439.36		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		1108-09751 1108-09752	770.83 849.13		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09753	764.24		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09754	496.46		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09755	1,008.55		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09756	1,779.08		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Aug-11	1108-09757	1,815.43	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	26-Aug-11	1108-09758	3,916.85	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09759	1,032.81		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09760	1,519.51		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09761	1,256.37		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09762	754.39		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		1108-09763 1108-09764	2,060.37 724.06		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1108-09764	2,287.85		Tarmac Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205		1108-09766	426.39		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09767	620.99		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-11	1108-09768	2,092.74		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-11	1108-09769	8,807.17	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-11	1108-09770	579.38	R	Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09771	1,250.48		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09772	1,747.69		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09773	1,507.22		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09774	2,225.70		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	JU-Aug-11	1108-09775	788.25	R	Tarmac Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction N	let amount	Capital or	Supplier name
					code		number		revenue	
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09776	622.00		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09777	1,445.20		Tarmac Ltd
Leeds City Council East - North East	City Development East - North East	Highways Housing Services	Supplies and Services Employees	Operational Materials Temporary Staff-Basic	205 009		1108-09778 1108-09779	758.51 2,665.46		Tarmac Ltd Taskmaster (Resources) Ltd
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-09780	2,198.88		Taskmaster (Resources) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-09781	894,859.69		Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-09782	128,532.58		Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-09783	1,850.00 875.00		Taylor Rose Law Tci
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-09784 1108-09785	10,591.00		Tdl Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-09786	2,905.66		Teaching Personnel
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008		1108-09787	2,426.90		Teaching Personnel
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800 800		1108-09788 1108-09789	2,497.90		Teaching Personnel
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Third Party Payments	Agency Staff Independent Fostering Agencies	509		1108-09789	1,506.16 3,777.35		Teaching Personnel Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09791	3,777.35		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-09792	3,777.35		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1108-09793	3,777.35		Team Fosterring
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Other Hired And Contracted Services	509 265		1108-09794 1108-09795	3,777.35 795.00		Team Fosterring Technical Surfaces Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-09796	501.75		Technical Surfaces Ltd
East - North East	East - North East	Housing Services	Premises	General Maintenance	104		1108-09797	1,487.27		Tel Aer Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213		1108-09798	5,028.28		Telent Technology Services Limited
Leeds City Council	Central & Corporate Functions	Information Technology Highways	Supplies and Services	Telephones Construction	213 3	12-Aug-11	1108-09799 1108-09800	5,028.28 500.00		Telent Technology Services Limited Telent Technology Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development	Capital Premises	Plant and Machinery	102		1108-09800	891.72		Tennant Uk Cleaning Solutions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-09802	1,195.21		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-09803	2,500.00	R	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345		1108-09804	927.65		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345 345		1108-09805	656.59		Terberg Matec Uk Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1108-09806 1108-09807	630.28 1,816.60		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09808	1,597.89		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09809	2,500.00		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09810	741.54		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09811	975.13		Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1108-09812 1108-09813	699.38 582.94		Terberg Matec Uk Terberg Matec Uk
Leeds City Council	City Development	Planning & Sustainable Development	Employees	Training Costs	071		1108-09814	590.00		Terraconsult
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-09815	12,532.60		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3		1108-09816	9,189.50		Terry Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		1108-09817 1108-09818	1,393.53 1,000.00		Terry Group Ltd Test Space Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-09819	4,517.37		The Camphill Village Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-09820	7,116.00		The Cardigan Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1108-09821	6,475.00		The Cardigan Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Recurring & Major Grantss Projects	229		1108-09822	61,550.00		The Childrens Society
Leeds City Council Leeds City Council	Strategic Accounts Environment & Neighbourhoods	Miscellaneous Environmental Action (South)	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265		1108-09823 1108-09824	1,000.00 -500.00		The Church Lads' & Church Girls' Brigade The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265		1108-09825	850.00		The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Services - Inactive	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-09826	498.00		The Cliffe Kennels
West - North West	West - North West	Corporate Services	Support Services	Health, Safety And Welfare	426		1108-09827	1,050.00		The Clock Hotel
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265		1108-09828 1108-09829	1,174.50 2,000.00		The Concrete & Corrosian Consultancy The Concrete & Corrosian Consultancy
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Waste Disposal Charges	236		1108-09829	1,125.00		The Create Foundation Cic
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09831	669.56		The Croft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09832	669.56		The Croft
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1108-09833	2,000.00		The Den Experiment
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Strategy & Commissioning	Supplies and Services Third Party Payments	Bought In Professional Services Supporting PpI - Block Gross Chargeable	277 514		1108-09834 1108-09835	1,000.00 1,282.40		The Den Experiment The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09836	2,274.32		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09837	2,274.32		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09838	1,070.56		The Grove Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580		1108-09839 1108-09840	1,070.56 1,441.00		The Grove Residential Home The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-09841	5,669.36		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-09842	1,441.00		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-09843	5,669.36		The Heather Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1108-09844	2,587.00 539.00		The Helping Hand Company (Ledbury)
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Contributions To Partnerships	544	23-Aug-11	1108-09845 1108-09846	41,515.59		The Helping Hand Company (Ledbury) The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Non Governmental Contributions	946		1108-09847	-5,150.65		The Henry Moore Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	26-Aug-11	1108-09848	898.00	R	The Hepworth Wakefield Enterprises Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-09849	19,404.92		The Hesley Group
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Capital	Nursing Home Other Costs	570 7		1108-09850 1108-09851	19,404.92 750.00		The Hesley Group The Holmes Wood Consultancy Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Other Costs Nursing Care Emi	7 574	03-Aug-11	1108-09851	1,461.24		The Lawns Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574	31-Aug-11	1108-09853	1,461.24		The Lawns Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11	1108-09854	2,599.60		The Lawrence
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09855	2,599.60		The Lawrence
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Executive Support	Third Party Payments Supplies and Services	Section 17 Well Being Small Grants Projects	551 228		1108-09856 1108-09857	2,284.00 500.00		The Leaving Care Company The Leeds Music Hub
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	228 277		1108-09857	1,075.00		The Leeds Music Hub The Leeds United Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Aug-11	1108-09859	1,740.00	R	The Leeds United Foundation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-11	1108-09860	700.00	R	The Leeds United Foundation

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
·					expenditure	•	number		or	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	code 580	03-Aug-11	1108-09861	6,054.52	revenue R	The Legard
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11	1108-09862	6,054.52	R	The Legard
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	580 580		1108-09863	1,202.48	R R	The Limes
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Third Party Payments Supplies and Services	Residential Recycling & Reuse Charges	234	03-Aug-11	1108-09864 1108-09865	1,202.48 2,335.50	R	The Limes The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-11	1108-09866	782.10	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1108-09867	2,491.80 800.10	R R	The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234		1108-09868 1108-09869	696.60	R	The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	18-Aug-11	1108-09870	2,262.60	R	The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234		1108-09871	3,242.55		The Maltings Organic Treatment
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234		1108-09872 1108-09873	824.40 2,399.10	R R	The Maltings Organic Treatment The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	26-Aug-11	1108-09874	619.20	R	The Maltings Organic Treatment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09875	928.56	R	The Manor
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-09876 1108-09877	928.56 3,636.28	R R	The Manor The Manor Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Aug-11	1108-09878	3,400.00	R	The Market Place (Leeds Parish Church)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-09879	1,221.00	R	The Mayfair
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Third Party Payments Supplies and Services	Residential Care Emi Other Hired And Contracted Services	571 265		1108-09880 1108-09881	1,221.00 625.00	R R	The Mayfair The Morley Academy
Leeds City Council	Other Education Services	Active Accounts	Transfer Payments	School Budget Share	611		1108-09882	10,166.00	R	The Morley Academy
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Young Peoples Training	074		1108-09883	450.00	R	The National Skills Academy For
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508		1108-09884	22,227.00	R	The Nugent Care Society
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Other External Residential Placements Operational Materials	508 205		1108-09885 1108-09886	21,510.00 4,494.28	R R	The Nugent Care Society The Reading Agency Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-09887	1,122.44	R	The Red House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-09888	33,105.74	R	The Rookery
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Section 17	580		1108-09889	17,692.16 629.00	R	The Rookery
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1108-09890 1108-09891	1,221.00	R R	The Salvation Army The Salvation Army
Leeds City Council	Strategic Accounts	Strategic	Income	NNDR Income	994	03-Aug-11	1108-09892	4,506,130.00	R	The Secretary Of State
Leeds City Council	Environment & Neighbourhoods	Hra	Income	Grants - DCLG	901		1108-09893	34,751.00	R	The Secretary Of State
Leeds City Council Leeds City Council	Strategic Accounts Adult Social Care	Strategic Services For Older People - 65 And Over	Income Third Party Payments	NNDR Income Residential Care Emi	994 571		1108-09894 1108-09895	4,506,130.00 1,216.32	R R	The Secretary Of State The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09896	17,023.29	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	31-Aug-11	1108-09897	1,216.32	R	The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-09898	22,053.21	R	The Spinney
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Learning Skills & Universal	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Voluntary Sector	933 505		1108-09899 1108-09900	607.52 15,146.66	R R	The Ticketline Network Limited The Youth Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7		1108-09901	1,300.00	C	Theatresearch Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211		1108-09902	8,500.00	R	Thebusinessdesk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570		1108-09903 1108-09904	709.00 5,561.80	R R	Theos Food Co Ltd Thistle Hill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-09905	5,561.80	R	Thistle Hill Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-09906	11,600.00	R	Thomas P Madden Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09907	11,600.00	R	Thomas P Madden Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Insurance	Hra Insurance	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265		1108-09908 1108-09909	1,095.00 4,750.00	R R	Thomas Telford Ltd Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-09910	11,569.62	R	Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-09911	450.00	R	Thompsons Solicitors
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		1108-09912 1108-09913	6,000.00 5,000.00	R R	Thompsons Solicitors Thompsons Solicitors
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-09914	7,000.00	R	Thompsons Solicitors
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09915	6,442.00	С	Thomson Ltd
West - North West	West - North West	Property And Maintenance South South East	Premises	H.R.A Special Maintenance	106 3		1108-09916	5,396.00 458.00	R C	Thomson Ltd Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-09917 1108-09918	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09919	1,439.00	С	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09920	1,439.00	С	Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-09921 1108-09922	458.00 1,439.00	C	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09923	1,439.00	č	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09924	1,701.00	С	Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-09925 1108-09926	996.00 1,284.00	C	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09927	1,439.00		Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-11	1108-09928	2,366.00	С	Thomson Ltd
Leeds City Council	City Development Environment & Neighbourhoods	Highways South South East	Supplies and Services	Other Hired And Contracted Services	265		1108-09929	710.70		Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3		1108-09930 1108-09931	1,439.00 458.00	C	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Aug-11	1108-09932	6,220.00	č	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-09933	2,498.00	R	Thomson Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1108-09934 1108-09935	1,106.00 720.00	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265		1108-09936	1,439.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-09937	458.00	С	Thomson Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction	3		1108-09938 1108-09939	458.00 458.00	C	Thomson Ltd Thomson Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital	Construction Construction	3		1108-09939	458.00 442.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	23-Aug-11	1108-09941	458.00	C	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09942	14,930.00	С	Thomson Ltd
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	S. Offices Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106		1108-09943 1108-09944	790.00 5,843.00	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09944	4,550.00		Thomson Ltd
Spending over £500 for Leeds City Counci	· ·							,		

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	expenditure	Date paid	Transaction number		or	Supplier name
	0 1 10 0 1 5 1		0 " 10 :		code	00.4	4400 00040		revenue	T
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		1108-09946 1108-09947	1,439.00 1,701.00	R R	Thomson Ltd Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1108-09948	3,320.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09949	2,960.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09950	1,022.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09951	1,610.00	R	Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-09952	2,140.00	R	Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1108-09953	7,429.00	С	Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106		1108-09954	2,739.00	R	Thomson Ltd
Leeds City Council East - North East	City Development East - North East	Highways Technical Services	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104		1108-09955 1108-09956	789.09 3,655.18	R R	Thomson Ltd Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09957	5,174.99	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09958	7,800.00	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-11	1108-09959	1,879.30	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09960	2,024.44	R	Thorndell Engineering
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09961 1108-09962	3,533.28	R	Thorndell Engineering
East - North East Leeds City Council	East - North East City Development	Technical Services Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Non-Recurring Grants	104 227		1108-09962	3,940.71 1,000.00	R R	Thorndell Engineering Thorner Victory Hall
Leeds City Council	City Development	Recreation	Capital	Internal Fees	6		1108-09964	4,288.00	C	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1108-09965	4,527.78	Č	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3	10-Aug-11	1108-09966	1,254.73	С	Thornton Contracts Ltd
Leeds City Council	City Development	Recreation	Capital	Construction	3		1108-09967	2,239.23	С	Thornton Contracts Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-09968	600.00	R	Thorpe Lane Precast Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other	203		1108-09969	443.50	R	Thorpe Mill Ltd
East - North East Leeds City Council	East - North East Adult Social Care	Business Improvement Social Services Support Services	Premises Supplies and Services	Other Conference Meetings	114 253	11-Aug-11	1108-09970 1108-09971	3,694.00 786.25	R R	Three Churches Project Tiger 11
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1108-09972	1,730.36	R	Tiger 11
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-09973	2,368.42	R	Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-09974	1,635.30	R	Tiles Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	26-Aug-11	1108-09975	1,179.60	R	Tim Whaley
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800		1108-09976	670.53	R	Tim Whaley
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008		1108-09977	560.85	R	Tim Whaley
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Streetscene Environmental Services Technical Services	Supplies and Services Premises	Recycling & Reuse Charges General Maintenance	234 104		1108-09978 1108-09979	1,343.40 4,642.00	R R	Timberpak Limted C/O Egger Uk Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09980	2,110.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09981	1,905.95	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09982	3,155.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09983	-1,615.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09984	2,885.00	R	Timberwise (Uk) Plc
East - North East	East - North East	Technical Services	Premises	General Maintenance	104		1108-09985	3,272.00	R	Timberwise (Uk) Plc
East - North East Leeds City Council	East - North East Childrens Services	Technical Services Safeguarding Targeted & Specialist	Premises Third Party Payments	General Maintenance General External Residential Placements	104 507		1108-09986 1108-09987	3,888.00 18,800.00	R R	Timberwise (Uk) Plc Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-09988	22,000.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-09989	3,600.00	R	Timeout Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-09990	1,000.00	R	Timothy Scott
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1108-09991	3,693.45	R	Tip Europe Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1108-09992	5,288.42	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		1108-09993	4,220.94	R	Tnt Post North Ltd
Leeds City Council Leeds City Council	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1108-09994 1108-09995	519.41 11,507.09	R R	Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	City Development	Support Services Support Services	Supplies and Services	Postages	212		1108-09996	496.64	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212		1108-09997	793.69	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212		1108-09998	3,837.43	R	Tnt Post North Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Postages	212		1108-09999	576.65	R	Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10000	530.00	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10001	1,231.23	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		1108-10002 1108-10003	3,036.60 462.94	R R	Tobbell Electrical Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10003	595.99	R	Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10004	950.00	R	Tobbell Electrical
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411		1108-10006	666.67	R	Tom Tyson
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411		1108-10007	500.00	R	Tom Tyson
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-10008	465.00	R	Toni Wharton
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1108-10009	12,062.93	R	Touchstone
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Social Services Support Services	Third Party Payments Supplies and Services	Supporting PpI - Block Gross Chargeable Conference Meetings	514 253		1108-10010 1108-10011	22,321.68 2,430.00	R R	Touchstone Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561		1108-10011	16,176.13	R	Touchstone
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10013	460.52	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10014	670.60	R	Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10015	420.16		Town Hall Battery Co
East - North East	East - North East	Construction Services	Transport	External Hire -Permanent	303	04-Aug-11	1108-10016	909.99	R	Toyota Material Handling Uk Limited
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-10017	6,400.00	R	Tpf Law Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Advertising	211 244		1108-10018	1,937.00	R	Trader Publishing Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Financial Development Highways	Supplies and Services Premises	Brokerage Fees Maintenance Of Traffic Signals	244 108		1108-10019 1108-10020	693.15 23,227.82	R R	Tradition (Uk) Ltd Traffic Systems Co-Op Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10020	23,227.82 553.58	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10021	952.20	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-11	1108-10023	1,741.42	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10024	1,114.78	R	Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10025	487.36	R	Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-10026	9,522.12	R	Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1108-10027	12,626.70	R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions
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		1108-10028 1108-10029	5,571.30 5,571.30	R R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1108-10030	3,339.30	R	Tree House Care Fostering Solutions
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Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid	Transaction Net number	amount	or	Supplier name
	0.71	0.4 5 7 4 100 154	T: 10 . 0 .		code	40.4	4400 40004	40.000.00	revenue	
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		1108-10031 1108-10032	12,339.60 8,520.00		Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Premises	First Aid Requisites	128		1108-10032	438.94		Trevor lles Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-10033	1,270.40		Trevor lles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1108-10035	510.00		Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		1108-10036	765.00		Trevor Iles Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10037	3,425.17		Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10038	1,202.16		Tri-Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10039	2,360.08		Tri-Care Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1108-10040 1108-10041	1,199.28 14,116.32		Tri-Care Homes Ltd Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10041	5,627.96		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-10043	2,786.16		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10044	41,618.48		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-10045	9,502.52	R	Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1108-10046	14,116.32		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10047	5,627.96		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-10048	2,786.16		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571 580		1108-10049	24,542.53		Tri-Care Limited Tri-Care Limited
Leeds City Council Leeds City Council	Adult Social Care Other Education Services	Services For Older People - 65 And Over Refurbishment Works	Third Party Payments Capital	Residential Construction	3		1108-10050 1108-10051	13,320.64 566.42		Tricon Services Ltd
Leeds City Council	Other Education Services Other Education Services	Refurbishment Works	Capital	Construction	3		1108-10051	732.58		Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-10052	1,226.87		Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-10054	562.99		Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-10055	2,933.75		Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10056	589.35	С	Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	12-Aug-11	1108-10057	671.22		Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-10058	1,004.95		Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-10059	557.76		Tricon Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3		1108-10060	2,174.32		Tricon Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10061	1,149.72		Troutbeck Nursing Home
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		1108-10062 1108-10063	1,087.64 1,149.72		Troutbeck Nursing Home Troutbeck Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10063	1,087.64		Troutbeck Nursing Home
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259		1108-10065	5,000.00		Trp & Ea Brighouse
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-10066	7,296.88		Tru Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1108-10067	7,296.88		Tru Limited
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1108-10068	2,400.00		Trust The Process
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1108-10069	2,400.00		Trust The Process
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-10070	518.93		Trustseal Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1108-10071	5,409.07		Trustseal Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-10072	1,406.01		Trustseal Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Aug-11	1108-10073 1108-10074	5,272.99 900.00		Trustseal Ltd Tt Community Projects Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Miscellaneous Transport Related Costs	324		1108-10074	4,329.76		Ttinterlink Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299		1108-10076	1,032.69		Tts Group Ltd
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244		1108-10077	13,444.38		Tullett Prebon (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10078	1,690.00	R	Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10079	3,000.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10080	1,320.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10081	650.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10082	1,635.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care Environment & Neighbourhoods	Other Generic Services Statutory Housing	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	19-Aug-11	1108-10083 1108-10084	660.00 1,651.48		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10084	1,440.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10085	5,850.00		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Operational Materials	205		1108-10087	9,900.00		Tunstall Healthcare (Uk) Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Project & Contract Management & Admin	455		1108-10088	11,007.00		Turner & Townsend
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1108-10089	1,570.66		Turning Point
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		1108-10090	1,511.00		Turning Point
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1108-10091	509.25		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 Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568		1108-10092	669.30		Twenty Four Seven Recruitment (York) Ltd 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 Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1108-10093 1108-10094	13,997.10 3,541.72		Twenty Four Seven Recruitment (York) Ltd Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-10094	910.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-10096	10,920.00		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		1108-10097	1,144.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-11	1108-10098	13,895.25	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	03-Aug-11	1108-10099	5,286.32		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		1108-10100	910.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Special Guardianship	558		1108-10101	669.30		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-10102	421.95		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care Adult Social Care		Third Party Payments	Home Care	568 568		1108-10103	9,529.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1108-10104 1108-10105	1,053.00 4,217.85		Twenty Four Seven Recruitment (York) Ltd Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-10105	741.00		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-10107	501.98		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		1108-10108	5,349.50		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	12-Aug-11	1108-10109	958.75	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	12-Aug-11	1108-10110	5,736.34		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		1108-10111	3,431.61		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		1108-10112	536.25		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		1108-10113	1,962.87		Twenty Four Seven Recruitment (York) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1108-10114 1108-10115	682.50 5,976.49		Twenty Four Seven Recruitment (York) Ltd Twenty Four Seven Recruitment (York) Ltd
Locus Ony Council	Addit Social Care	octations that office is eachier - 63 Wild Over	minu ranty rayments	Home Cale	300	20-Aug-11	1100-10113	5,376.49	Γ.	rwonty i our deven neurunnent (Tork) Ltd

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	Adult Corial Core	Services For Older People Under 65 P/Dis	Third Dorty Doymonto	Homo Coro	568	26 Aug 11	1108-10116	910.00		Twenty Four Coven Boarvitment (Verk) Ltd
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		1108-10116	5,898.75	R R	Twenty Four Seven Recruitment (York) Ltd Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1108-10117	1,345.50	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		1108-10119	3,878.16	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		1108-10120	546.00	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1108-10121	9,770.33	R	Twenty Four Seven Recruitment (York) Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203		1108-10122	1,582.90	R	Tynetec Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	23-Aug-11	1108-10123	2,000.00	R	Ubm Information Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	03-Aug-11	1108-10124	962.65	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-10125	2,003.78	R	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1108-10126	926.10	R	Ulverscroft Large Print Books Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205		1108-10127	552.04	R	Unicorn Containers Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		1108-10128	1,054.00	R R	Uniformity Schoolwear
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Clothing & Uniforms Rent	552		1108-10129 1108-10130	1,442.40 5,216.00	R	Uniformity Schoolwear Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1108-10130	4,013.33	R	Unite Group Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathway/LC - Leaving Care Grants	556		1108-10132	500.00	R	United Carpets
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10133	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Aug-11	1108-10134	5,592.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-11	1108-10135	2,665.84	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-10136	1,406.44	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10137	17,455.75	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-10138	1,022.67	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-10139	5,208.58	R	United Response
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 Home Care	580 568		1108-10140 1108-10141	17,537.61	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	Third Party Payments Third Party Payments	Home Care	568		1108-10141	1,600.39 22,689.68	R	United Response
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-10142	1,502.84	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10144	1,834.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10145	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10146	5,228.20	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10147	16,099.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10148	15,624.52	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		1108-10149	1,428.36	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		1108-10150	786.24	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10151	2,972.32	R	United Response
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		1108-10152 1108-10153	7,510.80	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	Day Centre Residential	564 580		1108-10153	5,228.20 1,114.92	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		1108-10155	5,592.56		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1108-10156	2,800.16		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10157	638.56	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10158	5,265.92	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		1108-10159	18,700.96	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10160	1,473.00	R	United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10161	638.56	R	United Response
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Other Hired And Contracted Services	265		1108-10162	3,750.00	R	Unity Enterprise
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205		1108-10163 1108-10164	784.34 1,079.04	R R	Univar Limited Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205		1108-10164	981.37	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-10166	1,067.74	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-10167	1,200.65	R	Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-10168	15,500.00	R	University Of Leeds
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11	1108-10169	650.00	R	University Of Leeds
Leeds City Council	Central & Corporate Functions	Audit And Risk	Capital	Other Costs	7	04-Aug-11	1108-10170	21,000.00	С	University Of Manchester
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-10171	8,000.00	R	Uplifting Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-10172	4,500.00	R	Uplifting Design Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-10173	2,000.00	R	Uplifting Design Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Support Services	Publication And Promotion Legal Disbursements	267 411		1108-10174 1108-10175	3,689.21 642.50	R R	Urbanbiz V I Milton
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1108-10176	843.33	R	V I Milton
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1108-10176	24,251.12	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322		1108-10178	10,869.75	R	Vacu-Lug Traction Tyres Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1108-10179	594.80	R	Vador Security Systems Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Special Maintenance	106	09-Aug-11	1108-10180	1,011.66	R	Vador Security Systems Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Grounds Maintenance Work	111		1108-10181	480.00	R	Vale Day Centre Garden Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Central Training	079		1108-10182	800.00	R	Vale Engineering (York) Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1108-10183	2,413.36	R	Valeo Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1108-10184	2,413.36	R	Valeo Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-10185	42,292.80	C	Variable Message Signs Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		1108-10186 1108-10187	600.07 523.28	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1108-10188	3,275.00	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1108-10189	3,022.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310		1108-10190	821.91	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	12-Aug-11	1108-10191	932.95	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Aug-11	1108-10192	1,856.53	R	Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Car and Motorcycle Allowances	311		1108-10193	9,542.16		Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Car and Motorcycle Allowances	311		1108-10194	1,219.04	R	Various - Total Expenses
Leeds City Council	Adult Social Care City Development	Assessment And Care Management	Transport	Car and Motorcycle Allowances	311		1108-10195	11,712.51	R	Various - Total Expenses
Leeds City Council		Asset Management Services Benefits	Transport	Car and Motorcycle Allowances	311		1108-10196 1108-10197	5,039.00	R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311 311	12-Aug-11	1108-10197	1,934.62 4,738.67	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services Trading Services	Transport	Car and Motorcycle Allowances	311		1108-10199	7,549.20	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car and Motorcycle Allowances	311		1108-10200	2,953.40	R	Various - Total Expenses
Spending over £500 for Leeds City Council	=	uthority/00DA) Aug 2011		•		•				

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount	Capital	Supplier name
					expenditure code		number		or revenue	
East - North East	East - North East	Construction Services	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10201	1,419.67	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car and Motorcycle Allowances	311		1108-10201	2,337.85		Various - Total Expenses
West - North West	West - North West	Corporate Services	Transport	Car and Motorcycle Allowances	311		1108-10203	729.06		Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car and Motorcycle Allowances	311		1108-10204	6,071.32		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Customer Services	Transport	Car and Motorcycle Allowances	311		1108-10205	4,037.25		Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car and Motorcycle Allowances	311		1108-10206	613.24		Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Services - Inactive	Transport Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311 311		1108-10207 1108-10208	3,411.61 3,143.63	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car and Motorcycle Allowances	311		1108-10200	1,052.36		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Financial Management	Transport	Car and Motorcycle Allowances	311		1108-10203	1,509.38	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car and Motorcycle Allowances	311	12-Aug-11	1108-10211	1,073.46	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car and Motorcycle Allowances	311		1108-10212	13,148.81	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car and Motorcycle Allowances	311		1108-10213	31,588.44	R	Various - Total Expenses
East - North East	East - North East	Housing Services Hra	Transport	Car and Motorcycle Allowances	311 311		1108-10214 1108-10215	3,038.59		Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Human Resources	Transport Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311		1108-10215	1,756.22 2,367.97	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Transport	Car and Motorcycle Allowances	311		1108-10217	677.00		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Learning	Transport	Car and Motorcycle Allowances	311		1108-10218	2,378.56		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car and Motorcycle Allowances	311		1108-10219	20,078.27	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car and Motorcycle Allowances	311		1108-10220	4,107.19		Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car and Motorcycle Allowances	311		1108-10221	1,936.52		Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car and Motorcycle Allowances	311		1108-10222	789.89		Various - Total Expenses
Leeds City Council West - North West	City Development West - North West	Planning & Sustainable Development Property And Maintenance	Transport Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311 311		1108-10223 1108-10224	4,756.11 3,578.38	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car and Motorcycle Allowances	311		1108-10225	5,796.27	R	Various - Total Expenses
West - North West	West - North West	Regeneration/Customer Research	Transport	Car and Motorcycle Allowances	311		1108-10226	901.85		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car and Motorcycle Allowances	311		1108-10227	1,652.40		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car and Motorcycle Allowances	311		1108-10228	71,659.81	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Service Strategy	Transport	Car and Motorcycle Allowances	311		1108-10229	823.08		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car and Motorcycle Allowances	311		1108-10230 1108-10231	5,253.84	R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Transport	Car and Motorcycle Allowances Car and Motorcycle Allowances	311 311		1108-10231	12,624.79 1,767.35		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transport	Car and Motorcycle Allowances	311		1108-10232	600.52		Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car and Motorcycle Allowances	311		1108-10234	1,823.97	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Car and Motorcycle Allowances	311		1108-10235	3,300.12		Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car and Motorcycle Allowances	311		1108-10236	2,971.63		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car and Motorcycle Allowances	311		1108-10237	2,552.36		Various - Total Expenses
Leeds City Council	Central & Corporate Functions East - North East	Support And Facilities General Fund	Transport	Car and Motorcycle Allowances	311		1108-10238	528.01	R	Various - Total Expenses
East - North East Leeds City Council	City Development	Technical Services Asset Management Services	Transport Transport	Car and Motorcycle Allowances Car Parking Fees	311 312	12-Aug-11	1108-10239 1108-10240	2,659.05 2,412.03		Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Car Parking Fees	312		1108-10240	659.41		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car Parking Fees	312		1108-10242	886.88		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312		1108-10243	2,321.05		Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-Aug-11	1108-10244	2,085.81	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	12-Aug-11	1108-10245	5,399.77		Various - Total Expenses
Leeds City Council	Adult Social Care Adult Social Care	Service Strategy	Transport	Car Parking Fees Car Parking Fees	312 312	12-Aug-11	1108-10246 1108-10247	502.23 869.27		Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services	Social Services Support Services Strategy Policy Planning & Participation	Transport Transport	Car Parking Fees	312		1108-10247	516.73		Various - Total Expenses Various - Total Expenses
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Transport	Essential car user Lump Sum	318		1108-10240	1,877.25		Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential car user Lump Sum	318		1108-10250	1,652.00		Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Essential car user Lump Sum	318		1108-10251	13,987.00		Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318		1108-10252	2,891.00		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential car user Lump Sum	318		1108-10253	994.13		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential car user Lump Sum	318		1108-10254	4,513.72		Various - Total Expenses
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Community Safety Construction Services	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1108-10255 1108-10256	3,409.87 1,240.00		Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Essential car user Lump Sum	318		1108-10257	619.50		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Transport	Essential car user Lump Sum	318		1108-10258	516.25		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Transport	Essential car user Lump Sum	318		1108-10259	873.50		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential car user Lump Sum	318		1108-10260	826.00		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential car user Lump Sum	318		1108-10261	5,335.75		Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential car user Lump Sum	318		1108-10262	1,112.75		Various - Total Expenses
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Hra	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318		1108-10263 1108-10264	2,135.50 1,961.75		Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Essential car user Lump Sum	318		1108-10264	1,058.69		Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318		1108-10266	3,235.00		Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Essential car user Lump Sum	318		1108-10267	2,409.00		Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential car user Lump Sum	318		1108-10268	1,380.00		Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Essential car user Lump Sum	318		1108-10269	51,282.88		Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10270	2,863.13		Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transport Transport	Essential car user Lump Sum	318 318		1108-10271 1108-10272	5,825.32	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318		1108-10272	1,357.00 3,971.00	R R	Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Technical Services	Transport	Essential car user Lump Sum	318	12-Aug-11	1108-10273	1,583.00		Various - Total Expenses Various - Total Expenses
Education Leeds	Education Leeds	Education Leeds	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10275	6,890.00		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11	1108-10276	27,114.44	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265		1108-10277	10,560.00		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310		1108-10278	567.50		Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car and Motorcycle Allowances	311		1108-10279 1108-10280	11,153.55 2,834.13	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Transport Supplies and Services	Car and Motorcycle Allowances Other Hired And Contracted Services	311 265		1108-10280	2,834.13 7,000.00		Various - Total Expenses Vaughan & Co
Leeds City Council	City Development	Recreation	Transport	Vehicle repairs	344	13-Jul-11	1108-10281	1,200.43		Vaugnan & Co Vehicle Bodycare Centre
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009		1108-10283	648.00		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	04-Aug-11	1108-10284	651.75		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	10-Aug-11	1108-10285	656.75	R	Venn Group Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Transaction number		Capital	Supplier name
					code		r	evenue	
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Aug-11 1108-10286	651.75	R	Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	11-Aug-11 1108-10287	657.00	R	Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009 009	22-Aug-11 1108-10288	656.75	R R	Venn Group Limited
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds City Development	Property Libraries, Arts & Heritage	Employees Supplies and Services	Temporary Staff-Basic Other Hired And Contracted Services	265	26-Aug-11 1108-10289 10-Aug-11 1108-10290	656.75 942.00	R	Venn Group Limited Venture Event Medical Management
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	College Contracts	276	10-Aug-11 1108-10291	2,047.00	R	Vera Media Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-10292	1,472.00	R	Viatec Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-11 1108-10293	1,074.60	R	Viatec Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Aug-11 1108-10294	1,451.95	R	Vicky Mitchell
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	03-Aug-11 1108-10295	22,209.74	R	Victoria House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Emi	580 571	03-Aug-11 1108-10296 31-Aug-11 1108-10297	1,700.72 2,329.92	R R	Victoria House Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31-Aug-11 1108-10298	28,451.52	R	Victoria House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31-Aug-11 1108-10299	1,700.72	R	Victoria House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11 1108-10300	991.38	R	Village Hotel & Leisure Club Leeds
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-11 1108-10301	1,255.00	R	Vinci Construction Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Aug-11 1108-10302	2,998.75	R R	Vinci Construction Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Aug-11 1108-10303 31-Aug-11 1108-10304	1,078.00 1,078.00	R	Vinci Construction Uk Ltd Vinci Construction Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	03-Aug-11 1108-10305	14,981.72	C	Vine House Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-11 1108-10306	1,713.06	č	Vine House Construction Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Internal Realocation between GF & non GF	843	04-Aug-11 1108-10307	2,949.58	R	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	15-Aug-11 1108-10308	20,299.61	С	Virgin Media Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	23-Aug-11 1108-10309	4,391.08	C	Virgin Media Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076 552	12-Aug-11 1108-10310	2,020.00	R	Virtual College Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent Rent	552 552	03-Aug-11 1108-10311 03-Aug-11 1108-10312	10,605.00 10,386.42	R R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-11 1108-10312	16,273.56	R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-11 1108-10314	17,539.00	R	Vision Housing Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-11 1108-10315	756.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-10316	417.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-10317	1,020.00	R	Vision Installations
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	25-Aug-11 1108-10318	570.50	R	Vision Installations
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	10-Aug-11 1108-10319 03-Aug-11 1108-10320	780.00 1,147.20	R R	Vision Techniques Ltd Vitax Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11 1108-10321	700.00	R	Vitax Limited Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Aug-11 1108-10322	757.44	R	Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-11 1108-10323	9,705.66	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	03-Aug-11 1108-10324	21,064.09	R	Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03-Aug-11 1108-10325	3,349.68	R	Vivian House Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Emi Residential	571 580	31-Aug-11 1108-10326 31-Aug-11 1108-10327	20,513.18 3,349.68	R R	Vivian House Residential Home Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-11 1108-10328	717.21	R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 1108-10329	1,323.17	R	Voice
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05-Aug-11 1108-10330	9,231.00	R	Volition
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	03-Aug-11 1108-10331	877.04	R	Voluntary Action Leeds
Leeds City Council	Environment & Neighbourhoods	Learning	Premises	Rents	141	03-Aug-11 1108-10332	877.04	R	Voluntary Action Leeds
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants Court Fees	227 265	01-Aug-11 1108-10333 13-Jul-11 1108-10334	15,714.00 2,000.00	R R	Voluntary Action-Leeds Vosa - Testing
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	Court Fees Court Fees	265	28-Jul-11 1108-10334 28-Jul-11 1108-10335	2,500.00	R	Vosa - Testing Vosa - Testing
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11 1108-10336	4,794.18	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11 1108-10337	4,651.58	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11 1108-10338	12,521.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-11 1108-10339	13,907.37	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-11 1108-10340	12,789.91	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	08-Aug-11 1108-10341 10-Aug-11 1108-10342	26,312.67 4,109.68	R R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11 1108-10342	1,031.33	R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11 1108-10344	-2,445.80	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	30-Aug-11 1108-10345	480.00	R	Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	30-Aug-11 1108-10346	480.00	R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-11 1108-10347	8,125.76	R	Voyage Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Residential Publication And Promotion	580 267	30-Aug-11 1108-10348 19-Aug-11 1108-10349	-4,109.68 -605.00	R R	Voyage Ltd W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	19-Aug-11 1108-10349	1,369.80	R	W A E Group Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-11 1108-10351	605.00	R	W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Aug-11 1108-10352	624.80	R	W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Aug-11 1108-10353	581.60	R	W F Howes Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	18-Aug-11 1108-10354	625,108.67	С	Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction District Payments	3	23-Aug-11 1108-10355	698,385.51	C R	Waco Uk Ltd Wakefield Council
Leeds City Council as Accountable Body Leeds City Council	City Development Strategic Accounts	Road Casualty Reduction Miscellaneous	Precepts Third Party Payments	Services ProvidedBy Joint Committees	006 531	11-Aug-11 1108-10356 19-Aug-11 1108-10357	66,290.44 55,539.00	R	Wakefield Council
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-11 1108-10358	2,270.55	R	Wakefield Mdc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-11 1108-10359	-2,928.00	R	Wakefield Metropolitan District
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	12-Aug-11 1108-10360	1,058.82	R	Wakefield Metropolitan District Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571	03-Aug-11 1108-10361	1,034.72	R	Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03-Aug-11 1108-10362	1,503.04	R	Walderneath Hotel
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	31-Aug-11 1108-10363 31-Aug-11 1108-10364	1,034.72 1,503.04	R R	Walderneath Hotel Walderneath Hotel
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	580 570	03-Aug-11 1108-10364 03-Aug-11 1108-10365	1,503.04	R	Walderneath Hotel Walldene Court
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31-Aug-11 1108-10366	1,301.60	R	Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11 1108-10367	1,480.60	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11 1108-10368	3,766.00	R	Walsh Brothers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11 1108-10369	3,825.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11 1108-10370	2,400.00	R	Ward Plane Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction	Net amount		Supplier name
					expenditure code		number		or revenue	
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	04-Aug-11	1108-10371	520.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10371	520.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10373	2,400.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10374	520.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10375	520.00		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		1108-10376 1108-10377	520.00 695.00		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10377	1,290.00		Ward Plane Limited  Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10379	1,040.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10380	520.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10381	695.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10382	4,025.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10383	790.00		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		1108-10384 1108-10385	3,825.00 2,380.00		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10386	2,400.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10387	567.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Aug-11	1108-10388	420.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10389	2,335.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10390	990.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1108-10391	2,430.00 3,925.00		Ward Plane Limited 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		1108-10392 1108-10393	1,880.00		Ward Plane Limited  Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10394	1,260.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10395	567.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	19-Aug-11	1108-10396	845.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10397	520.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10398	2,400.00		Ward Plane Limited
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 305		1108-10399	520.00 567.00		Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1108-10400 1108-10401	956.75		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10402	784.25		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10403	2,085.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10404	420.00	R	Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10405	1,290.00		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305		1108-10406	815.00		Ward Plane Limited
Leeds City Council	City Development	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate	305 580		1108-10407 1108-10408	1,290.00		Ward Plane Limited Warde Aldam Christian N H
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580		1108-10408	1,149.00 1,149.00		Warde Aldam Christian N H
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Furniture And Equipment	5		1108-10409	55,462.00		Warehouse Storage Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10411	1,005.44		Warren Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-11	1108-10412	1,005.44	R	Warren Park Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10413	3,988.09		Warrens
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-11	1108-10414	3,628.80		Warrens
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580		1108-10415	3,988.76		Waterloo Manor
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 Care Emi	580 571		1108-10416 1108-10417	3,988.76 4,635.86		Waterloo Manor Watford House
Leeds City Council	City Development	Economic Development	Capital	Construction	3		1108-10417	1,508.00		Watmoughs Print
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10419	4,863.23		Waymarks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10420	1,936.84		Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-10421	2,036.00		Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10422	1,936.84		Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580		1108-10423	2,036.00		Waynes 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	580		1108-10424 1108-10425	886.04 886.04		Wearcourt Ltd Wearcourt Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1108-10425	1,750.00		Web Wayone Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1108-10427	1,141.20		Weetwood Hall Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-11	1108-10428	1,141.20	R	Weetwood Hall Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10429	6,091.33		Wellington House
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1108-10430	463.20		Wesco Uk
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 Care Emi	571 571		1108-10431 1108-10432	1,271.96 1,271.80		West House West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10432	8,085.62		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10434	5,941.80		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Emi	574		1108-10435	5,664.74		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1108-10436	24,588.23		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10437	5,318.52		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10438	5,914.68		West Riding Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Emi Residential	574 580		1108-10439 1108-10440	9,632.53 16,546.20		West Riding Nursing Home West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-10440	1,149.00		West Villa Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-10442	1,149.00		West Villa Residential Home
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	31-Aug-11	1108-10443	10,000.00	С	West Yorks Passenger Transport Executive
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205		1108-10444	642.96		West Yorkshire Drawing Office
Leeds City Council	Strategic Accounts	Collection Fund	Precepts	Precepts Account	003		1108-10445	1,038,598.00		West Yorkshire Fire & Rescue
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-10446	5,191.20		West Yorkshire Maintenance Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Environmental Health Strategy Policy Planning & Participation	Capital Transport	Construction Private Hire	3 360		1108-10447 1108-10448	4,576.00 3,129.70		West Yorkshire Maintenance Ltd West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933		1108-10448	17,842.90		West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933		1108-10449	21,684.60		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360		1108-10451	-172,450.00		West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	19-Aug-11	1108-10452	173,631.00	R	West Yorkshire Passenger Transport
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360		1108-10453	172,450.00		West Yorkshire Passenger Transport
Leeds City Council	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	West Yorks Passenger Transport	534		1108-10454	3,643,632.50		West Yorkshire Passenger Transport
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Bought In Professional Services	277	04-Aug-11	1108-10458	14,241.00	R	West Yorkshire Police Authority

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed	Date paid	Transaction			Supplier name
					expenditure code		number		or revenue	
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Basic Pay	001	04-Aug-1	1 1108-10459	12,500.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290		1 1108-10460	20,549.00	R	West Yorkshire Police Authority
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Bought In Professional Services	230 277		1 1108-10461 1 1108-10462	3,000.00 8,948.20	R R	West Yorkshire Police Authority West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1 1108-10462	155,615.01	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-1	1 1108-10464	77,940.78	R	West Yorkshire Police Authority
Leeds City Council Leeds City Council	Environment & Neighbourhoods Strategic Accounts	Community Safety Collection Fund	Supplies and Services Supplies and Services	Other Hired And Contracted Services Precepts Account	265 002		1 1108-10465 1 1108-10466	145,149.00 2,586,170.00	R R	West Yorkshire Police Authority West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230		1 1108-10466	1,497.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	24-Aug-1	1 1108-10468	48,816.00	R	West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods City Development	Community Safety Asset Management Services	Supplies and Services Supplies and Services	Grant Related Expenditure Advertising	290 969		1 1108-10469 1 1108-10470	8,247.00 7,139.30	R R	West Yorkshire Police Authority West Yorkshire Police Authority
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079		1 1108-10470	650.00	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290		1 1108-10472	7,493.29	R	West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Grant Related Expenditure	290		1 1108-10473	25,000.00	R	West Yorkshire Probation Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1 1108-10474 1 1108-10475	955.12 1,018.00	R R	Westbourne Lodge Westbourne Lodge
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1 1108-10476	898.60	R	Westcold Refrigeration Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1 1108-10477	1,000.00	R	Westminster Controls Ltd
East - North East	East - North East	Business Improvement	Premises	Other	114 230		1 1108-10478	1,000.00	R	Wetherby Community Radio
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Executive Support Services For Older People - 65 And Over	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Residential Care Emi	571		1 1108-10479 1 1108-10480	1,871.24 8,798.65	R R	Wetherby In Support Of The Elderly Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-10481	2,608.04	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1 1108-10482	18,856.10	R	Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 5		1 1108-10483 1 1108-10484	2,780.20 57,641.72	R	Wharfedale Care Ltd Wharfedale Construction Co(Leeds)
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Capital Third Party Payments	Furniture And Equipment Sheltered Accommodation	569		1 1108-10485	-26,468.96	C R	Wheatley Construction Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-10486	68,766.57	R	Wheatley Construction Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-10487	46,087.08	R	Wheatley Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360		1 1108-10488	731.88	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		1 1108-10489 1 1108-10490	622.24 460.08	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10491	481.74	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10492	564.82	R	Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services General Fund Safeguarding Targeted & Specialist	Transport Transport	Private Hire Private Hire	360 360		1 1108-10493 1 1108-10494	707.54 570.10	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10494	1,380.12	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-1	1 1108-10496	479.42	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10497	1,355.20	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		1 1108-10498 1 1108-10499	713.88 566.37	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10499	440.44	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-1	1 1108-10501	588.58	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10502	910.56	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		1 1108-10503 1 1108-10504	490.60 828.94	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10505	512.96	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10506	1,178.24	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360		1 1108-10507	717.35	R R	Wheels Private Hire 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		1 1108-10508 1 1108-10509	537.92 693.36	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10510	1,282.38	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10511	609.28	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		1 1108-10512 1 1108-10513	416.80 450.15	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10513	426.32	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	16-Aug-1	1 1108-10515	717.83	R	Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360		1 1108-10516	589.44	R	Wheels Private Hire
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Private Hire Private Hire	360 360		1 1108-10517 1 1108-10518	1,421.90 774.50	R R	Wheels Private Hire Wheels Private Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-10519	1,031.80	R	Whitegate Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1 1108-10520	1,031.80	R	Whitegate Residential Home
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		1 1108-10521 1 1108-10522	20,998.40 20,998.40	R R	Whitley Farm Cottages Whitley Farm Cottages
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1 1108-10522	14,587.20	R	Wilder Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-1	1 1108-10524	27,405.60	R	Wider Options Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1 1108-10525	7,599.84	R	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 Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580		1 1108-10526 1 1108-10527	14,587.20 35,005.44	R R	Wider Options Ltd Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-10527	15,283.48	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Aug-1	1 1108-10529	14,335.11	R	Wider Options Ltd - (Aalps College)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1 1108-10530	12,260.63	R	Wider Options Ltd - (Aalps College)
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		1 1108-10531 1 1108-10532	873.84 768.88	R R	Wild Republic Uk Ltd Wild Republic Uk Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204		1 1108-10532	997.82	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	05-Aug-1	1 1108-10534	1,846.36	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		1 1108-10535	4,788.00	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1 1108-10536 1 1108-10537	7,320.56 5,383.20	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1 1108-10538	3,662.36	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05-Aug-1	1 1108-10539	2,261.04	R	Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580		1 1108-10540	1,726.32	R R	Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	568		1 1108-10541 1 1108-10542	39,058.88 3,170.80	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		1 1108-10543	540.76	R	Wilf Ward Family Trust
Spending over £500 for Leeds City Council	il (http://statistics.data.gov.uk/doc/local-	authority/00DA) Aug 2011								

Body n	name	Service label	Service divison label	Expenditure category	Detailed expenditure type		Date paid	Transaction	Net amount		Supplier name
						expenditure code		number		or revenue	
l aads (	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Aug-11	1108-10544	4,972.48		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10545	19,701.44		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		1108-10546	1,102.32		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10547	473.66	R	Wilf Ward Family Trust
	City Council as Accountable Body 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		1108-10548 1108-10549	477.50 2,444.47		Wilf Ward Family Trust Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10549	857.36	R	Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10551	3,170.84	R	Wilf Ward Family Trust
	City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-10552	3,441.68		Wilf Ward Family Trust
	City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-10553 1108-10554	1,136.64	R	Wilf Ward Family Trust Wilf Ward Family Trust
	City Council City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Strategy & Commissioning Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Home Care	513 568		1108-10554	3,625.76 1,846.36	R R	Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10556	4,788.00		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		1108-10557	7,320.56	R	Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10558	5,383.20		Wilf Ward Family Trust
	City Council as Accountable Body 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		1108-10559 1108-10560	3,662.36 2,261.04	R R	Wilf Ward Family Trust Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-10560	1,726.32		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	12-Aug-11	1108-10562	39,058.88		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12-Aug-11	1108-10563	3,170.80		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10564	540.76		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		1108-10565	3,170.84 4,972.48		Wilf Ward Family Trust
	City Council as Accountable Body 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		1108-10566 1108-10567	1,298.19		Wilf Ward Family Trust Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10568	1,173.91	R	Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10569	1,004.62	R	Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10570	850.46		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10571	965.93		Wilf Ward Family Trust
	City Council as Accountable Body 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		1108-10572 1108-10573	800.42 590.42		Wilf Ward Family Trust Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10573	1,740.06		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10575	862.44		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10576	1,005.13		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10577	611.83		Wilf Ward Family Trust
	City Council as Accountable Body 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		1108-10578 1108-10579	1,676.76 3,089.18		Wilf Ward Family Trust Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1108-10579	735.06		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10581	1,224.80		Wilf Ward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10582	7,192.48		Wilfward Family Trust
	City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10583	7,192.48		Wilfward Family Trust
	City Council City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1108-10584 1108-10585	525.00 576.00		William G Search Limited William G Search Limited
	City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grantss Projects	229		1108-10586	5,614.00		William Merritt Centre
	City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	03-Aug-11	1108-10587	607.50		Willis Limited
	City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Aug-11	1108-10588	665.41	R	Windscreen Services
	City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1108-10589	552.16		Wingfield Nursing Home
	City Council City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Schools	570 506		1108-10590 1108-10591	552.16 34,825.00		Wingfield Nursing Home Wings Education Ltd
	City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-10591	8,735.00		Wings Education Ltd
	City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-10593	17,207.00		Wings Education Ltd
Leeds (	City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-10594	36,883.00		Wings Education Ltd
	City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Schools	506		1108-10595	17,207.00		Wings Education Ltd
	City Council City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential Care Emi	203 571		1108-10596 1108-10597	2,899.00 1,866.00		Withy Grove (Leeds) Limited Withy Grove Care Home
	City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-10598	1,401.91	R	Wixted & Co Solicitors
	City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265		1108-10599	1,169.00		Wixted & Co Solicitors
	City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10600	486.25		Wolseley Uk Ltd
	City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-10601	943.83		Wolseley Uk Ltd
	North 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		1108-10602 1108-10603	454.34 1,267.70		Wolseley Uk Ltd Wolseley Uk Ltd
	City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10603	849.11		Wolseley Uk Ltd
Leeds (	City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-10605	1,742.50		Wolseley Uk Ltd
	North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10606	913.10		Wolseley Uk Ltd
	City Council City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205		1108-10607 1108-10608	712.62 2,784.00		Wolseley Uk Ltd
	North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Operational Materials Other Materials	205		1108-10608	2,784.00 448.22		Wolseley Uk Ltd Wolseley Uk Ltd
	North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10610	1,566.94		Wolseley Uk Ltd
East - N	North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10611	433.25		Wolseley Uk Ltd
	North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10612	898.57		Wolseley Uk Ltd
	North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10613	615.30		Wolseley Uk Ltd
	North 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		1108-10614 1108-10615	1,111.72 556.73		Wolseley Uk Ltd Wolseley Uk Ltd
	City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10616	560.00		Wolseley Uk Ltd
Leeds (	City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	18-Aug-11	1108-10617	557.76	R	Wolseley Uk Ltd
	North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	18-Aug-11	1108-10618	968.70	R	Wolseley Uk Ltd
	North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1108-10619	831.01		Wolseley Uk Ltd
	City Council 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		1108-10620 1108-10621	745.00 738.40		Wolseley Uk Ltd Wolseley Uk Ltd
	City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1108-10622	587.90		Wolseley Uk Ltd
Leeds (	City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	26-Aug-11	1108-10623	529.28	R	Wolseley Uk Ltd
Leeds (	City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1108-10624	6,238.51		Wolseley Uk Ltd
	City Council	City Development Central & Corporate Functions	Highways	Supplies and Services	Operational Materials	205		1108-10625	7,296.18		Wolseley Uk Ltd
	City Council City Council	Adult Social Care	Commercial Services Trading Services Social Services Support Services	Supplies and Services Third Party Payments	Operational Materials Payments To Voluntary Organisations	205 561		1108-10626 1108-10627	500.00 35,835.00		Wolseley Uk Ltd Womens Counselling & Therapy
	City Council	City Development	Recreation	Supplies and Services	Operational Materials	205		1108-10628	525.00		Woodcraft Uk

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure		Transaction number		Capital or	Supplier name
					code				revenue	
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-10629 1108-10630	1,373.00 1,373.00	R R	Woodhill House Residential Home Woodhill House Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1108-10631	18,107.41	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	03-Aug-11	1108-10632	2,156.65	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		1108-10633	2,855.20	R	Woodlands Respite Care Centre
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1108-10634 1108-10635	790.55 200,875.88	R R	Woodlands Respite Care Centre Woodleigh Community Care
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		1108-10636	452,456.08	R	Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10637	1,123.84	R	Woodleigh Rest Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1108-10638	2,111.08	R	Woodside Gardens
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Non-Recurring Grants	227 265		1108-10639 1108-10640	3,750.00 715.00	R	Woodsley Road Community Centre Work Fit
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Essential car userLump Sum	318		1108-10640	4,500.00	R R	Wrvs
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-10642	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	05-Aug-11	1108-10643	700.00	R	Wvh Vehicle Hire Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304		1108-10644	700.00	R	Wvh Vehicle Hire Limited Wvh 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	304 304		1108-10645 1108-10646	700.00 700.00	R R	Wyh Vehicle Hire Limited Wyh Vehicle Hire Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Equipment	550		1108-10647	969.00	R	www.corgi-direct.com
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture & Equipment	203		1108-10648	625.94	R	www.jacksontrophies.co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Material	204		1108-10649	510.00	R	www.repeatrepeat.co.uk
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Supplies and Services	Admissions Entry fees Operational Furniture & Equipment	283 203		1108-10650 1108-10651	1,250.00 678.63	R R	www.snozoneuk.com www.victorfloorcare.co
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1108-10652	6,000.00	R	Wycar Leys (Bulwell) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Internal Fees	6	03-Aug-11	1108-10653	2,367.04	С	Wyg Management Services Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Publication And Promotion	267		1108-10654	895.00	R	X Channel Marketing Ltd
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Corporate Services Learning	Employees Supplies and Services	Temporary Staff-Basic Other Hired And Contracted Services	009 265		1108-10655 1108-10656	3,153.80 435.00	R R	Xt Consulting Ltd Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1108-10657	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1108-10658	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning	Supplies and Services	Other Hired And Contracted Services	265		1108-10659	516.00	R	Y M C A Training
Leeds City Council	Environment & Neighbourhoods	Learning Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1108-10660 1108-10661	516.00 5,500.00	R C	Y M C A Training Yes Renewables
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1108-10661	5,500.00	C	Yes Renewables
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-10663	2,585.32	R	York House (Shaftesbury Project)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1108-10664	2,585.32	R	York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-10665	716.80	R	York Housing Association
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Environmental Health Jcs For People With Learning Disabilitie	Capital Supplies and Services	Construction Other Equipment	3 203		1108-10666 1108-10667	2,230.85 2,580.00	C R	York Housing Association Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		1108-10668	1,387.00	R	Yorkshire Care Equipment
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1108-10669	1,595.00	R	Yorkshire Care Equipment
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Emi	571		1108-10670	1,840.00	R	Yorkshire Care Group
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Transport	Residential Care Emi External Hire -Occasional	571 304		1108-10671 1108-10672	1,840.00 1,913.05	R R	Yorkshire Care Group Yorkshire Cleaning Equipment
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1108-10673	570.00	R	Yorkshire Design & Print
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-11	1108-10674	853.00	С	Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-10675	5,763.00	С	Yorkshire Electricity Distribution Plc
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Commercial Services Trading Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265		1108-10676 1108-10677	4,693.00 851.00	C R	Yorkshire Electricity Distribution Plc Yorkshire Electricity Distribution Plc
Leeds City Council	City Development	Highways	Capital	Construction	3		1108-10678	80,044.00	C	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	26-Aug-11	1108-10679	799.00	R	Yorkshire Electricity Distribution Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1108-10680	506.35	R	Yorkshire Electricity Distribution Plc
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		1108-10681 1108-10682	700.00 3,581.00	R R	Yorkshire Events Llp Yorkshire Events Llp
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-10683	858.60	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	12-Aug-11	1108-10684	1,158.72	R	Yorkshire Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1108-10685	1,531.20	R	Yorkshire Housing Group
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Premises Supplies and Services	First Aid Requisites Food & Drink	128 231		1108-10686 1108-10687	559.70 534.48	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1108-10688	453.11	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04-Aug-11	1108-10689	454.58	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1108-10690	437.87	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Central Control Accounts	Supplies and Services Premises	Food & Drink Purchasing Cards	231 102	04-Aug-11	1108-10691 1108-10692	552.51 3,808.00	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1108-10693	561.89	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05-Aug-11	1108-10694	440.57	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		1108-10695	656.26	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127		1108-10696 1108-10697	712.94 1,803.56	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102		1108-10697	2,194.64	R	Yorkshire Purchasing Organisation
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Precepts	Stationery & External Printing	210	18-Aug-11	1108-10699	452.34	R	Yorkshire Purchasing Organisation
Leeds City Council	Strategic Accounts	Central Control Accounts	Premises	Purchasing Cards	102		1108-10700	3,168.90	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		1108-10701 1108-10702	472.80 433.06	R 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	231		1108-10702	433.06 485.18	R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1108-10703	631.86	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	22-Aug-11	1108-10705	464.35	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1108-10706	431.02	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Strategic Accounts City Development	Central Control Accounts Libraries, Arts & Heritage	Premises Supplies and Services	Purchasing Cards Teaching Materials	102 202		1108-10707 1108-10708	3,692.75 449.16	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1108-10709	450.34	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11	1108-10710	437.68	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1108-10711	529.83	R	Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1108-10712 1108-10713	537.94 592.08	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
20000 Oily Oddiloli	C.ma.c/io Oci vioco	careguarding rangeted a openialist	Capplies and Octales	. 505 & D.IIIK	201	20 Aug 11		332.00	13	. S.n.S.m.S. i drondsing Organisation

Body name	Service label	Service divison label	Expenditure category	Detailed expenditure type	Detailed expenditure	Date paid Tr	ransaction umber		or	Supplier name
1 100 0 0	0.71		0 1 10 1	0 5 15 7 15 7	code		100 10711		revenue R	V
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	26-Aug-11 11 26-Aug-11 11	108-10714	632.00 436.99	R R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11 11		437.24	R	Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	26-Aug-11 11	108-10717	489.47	R	Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Aug-11 11	108-10718	567.32	R	Yorkshire Purchasing Organisation
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-11 11	108-10719	1,110.00	R	Yorkshire Purchasing Organisation
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31-Aug-11 11		1,115.68	R	Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	12-Aug-11 11	108-10721	743,130.29	R	Yorkshire Transformations Limited
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04-Aug-11 11	108-10722	872.49	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04-Aug-11 11	108-10723	2,343.20	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	04-Aug-11 11		445.62	R	Yorkshire Water
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Premises Premises	Water Services Water Services	125 125	04-Aug-11 11 04-Aug-11 11	108-10725	764.07 694.49	R R	Yorkshire Water Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Water Services Water Services	125	04-Aug-11 11 04-Aug-11 11		1,073.92	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	05-Aug-11 11		626.66	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water,Sewerage Etc	125	08-Aug-11 11		-423.11	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water, Sewerage Etc	125	08-Aug-11 11	108-10730	-3.659.28	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water,Sewerage Etc	125	08-Aug-11 11		3,659.28	R	Yorkshire Water
West - North West	West - North West	Customer And Tenancy	Premises	Water,Sewerage Etc	125	08-Aug-11 11	108-10732	423.11	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	09-Aug-11 11	108-10733	478.88	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Water Services	125	10-Aug-11 11		1,699.70	R	Yorkshire Water
Leeds City Council	City Development	Recreation	Premises	Water Services	125	12-Aug-11 11		670.56	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Aug-11 11	108-10736	639.52	R	Yorkshire Water
Leeds City Council	Strategic Accounts	Central Control Accounts	Supplies and Services	Yorkshire Water	001	24-Aug-11 11	108-10737	165,075.98	R	Yorkshire Water
Leeds City Council	City Development	Asset Management Services	Premises	Water Services	125	31-Aug-11 11		568.84	R	Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	02-Aug-11 11	108-10739	4,974.68	R	Yorwaste Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance Streetscene Environmental Services	Premises	Removal Of Workplace Waste	126 234	03-Aug-11 11		1,451.60 908.20	R R	Yorwaste Ltd Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234	03-Aug-11 11 03-Aug-11 11		908.20 838.06	R	Yorwaste Ltd Yorwaste Ltd
		Streetscene Environmental Services Streetscene Environmental Services			236	03-Aug-11 11 03-Aug-11 11		1,525.88	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	08-Aug-11 11		860.07	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Aug-11 11	108-10744	462.50	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Aug-11 11	108-10746	646.74	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	09-Aug-11 11	108-10747	5,043.34	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	19-Aug-11 11	108-10748	1,416.36	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Aug-11 11	108-10749	1,069.42	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	24-Aug-11 11	108-10750	566.38	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11 11		1,513.85	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11 11	108-10752	2,604.48	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11 11	108-10753	594.59	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11 11	108-10754	1,871.98	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-11 11	108-10755	721.42	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11 11	108-10756	794.39	R	Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-11 11		-4,644.20	R R	Yorwaste Ltd
Leeds City Council	City Development Environment & Neighbourhoods	Recreation Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture & Equipment	203 203	12-Aug-11 11 06-Jul-11 11		1,564.46 813.64	R	You Can Hire Ltd Zeag Uk Ltd
Leeds City Council	Environment & Neighbourhoods  Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture & Equipment	203	20-Jul-11 11		528.64	R	Zeag Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture & Equipment	203	20-Jul-11 11		1.085.00	R	Zeag Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-11 11		2,770.26	R	Zen Internet Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	19-Aug-11 11		8,140.00	R	Zen Internet Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04-Aug-11 11		50,000.00	R	Zermansky & Partners
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	24-Aug-11 11		2,893.00	R	Zipporah Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	15-Jul-11 11		528.77	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	18-Jul-11 11	108-10767	504.94	R	Zoggs International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Material	204	22-Jul-11 11		446.10	R	Zoggs International Ltd
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	17-Aug-11 11		-821.79	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance	Supplies and Services	Supplies And Services Insurance	219	17-Aug-11 11	108-10770	1,567.14	R	Zurich Insurance Company
Leeds City Council	Insurance	Insurance Customer Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	19-Aug-11 11		164,295.77 1,199.00	R R	Zurich Municipal Zuzana Panuskova
Leeds City Council	Central & Corporate Functions	Services For Older People - 65 And Over			571	02-Aug-11 11 04-Aug-11 11	108-10772	1,199.00	R	
Leeds City Council Leeds City Council	Adult Social Care City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Care Emi Publication And Promotion	5/1 267	04-Aug-11 11 08-Aug-11 11		1,467.48 462.00	R	Zzroseberry Court Care Home &Co The Cultural Marketing House
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	22-Aug-11 11	100-10774	975.00	R	&Co The Cultural Marketing House
Leeds City Council	Strategic Accounts	Miscellaneous	Capital	Other Costs	7	19-Aug-11 11		2,439.97	C	2e2 Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture & Equipment	203	07-Jul-11 11	108-10777	819.50	R	3d Displays Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	25-Aug-11 11	108-10778	2,792.80	R	3d Productions Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 11	108-10779	4,371.84	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 11		1,429.41	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 11		5,161.20	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 11	108-10782	1,217.44	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 11	108-10783	2,940.34	R	4 Site Security Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-11 11	108-10784	1,214.72	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	800	04-Aug-11 11	108-10785	898.17	R	4 Site Security Services Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Employees	Agency Staff	800	04-Aug-11 11		3,197.88	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-11 11	108-10787	3,858.85	R	4 Site Security Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09-Aug-11 11		1,617.00	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	09-Aug-11 11		2,071.65	R	4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	18-Aug-11 11		2,541.58	R	4 Site Security Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	008 505	18-Aug-11 11 02-Aug-11 11	108-10/97	2,324.05 63,809.00	R R	4 Site Security Services Ltd 4children (Trading Ltd)
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02-Aug-11 11 05-Aug-11 11		7,920,75	R	4children (Trading Ltd) 4children (Trading Ltd)
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05-Aug-11 11 05-Aug-11 11		24,501.50	R	4children (Trading Ltd) 4children (Trading Ltd)
Lecas Ony Council	Official del vices	Sareguarding Largeted & Specialist	rima raity rayinelits	Convices Netideled by Voluntary Sector	303	00-Aug-11 II	100-10734	24,501.50	13	Tomaton (Trauling Etu)