					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-Aug-2012	1208-00001	570.40 R		A Andrews & Sons (Marbles & Tiles)
East - North East	East - North East	Construction Services Commercial Services Trading Services	Supplies and Services	Other Materials	205	24-Aug-2012	1208-00002	670.40 R		A Andrews & Sons (Marbles & Tiles)
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	28-Aug-2012 02-Aug-2012	1208-00003 1208-00004	500.00 R 428.30 R		A Bush (Engineering Services) Ltd A C Entertainment Technologies Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-00005	1,946.00 R		A D G Engineering Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-00006	506.40 R		A D Simpson Construction Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012	1208-00007 1208-00008	654.15 R 834.08 R		A D Simpson Construction Ltd A D Simpson Construction 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	17-Aug-2012 17-Aug-2012	1208-00008	1,160.00 R		A D Simpson Construction Ltd  A D Simpson Construction Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Aug-2012	1208-00010	36,653.60 C		A E Yates Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-00011	460.00 R		A Fields
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	10-Aug-2012 29-Aug-2012	1208-00012 1208-00013	485.00 R 804.00 R		A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012	1208-00014	822.00 R		A J H Pump Supply & Repair Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012	1208-00015	1,881.00 R		A J H Pump Supply & Repair Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	31-Aug-2012	1208-00016	790.68	R	A J Promotions
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	10-Aug-2012 24-Aug-2012	1208-00017 1208-00018	417.43 R 966.40 R		A J Promotions A J Promotions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-2012	1208-00019	13,000.00 R		A Lowrie Care Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-2012	1208-00020	14,000.00 R		A Lowrie Care Service Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-00021	495.55 R		A Namaki
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Operational Materials	561 205	07-Aug-2012 08-Aug-2012	1208-00022 1208-00023	600.00 R 1,700.00 R		A National Voice A Newton
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Income	Income From PCTS	948	02-Aug-2012	1208-00024	1,185.00 R		A Pinder Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-00025	525.00 R		A R Properties (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00026	1,006.92 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	01-Aug-2012 01-Aug-2012	1208-00027 1208-00028	1,407.86 R 1,384.16 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	29-Aug-2012	1208-00028	1,384.16 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	08-Aug-2012		1,850.00 R		A Zoom Taxis
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-Aug-2012	1208-00031	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances Central Training	560 79	23-Aug-2012	1208-00032 1208-00033	500.00 R 1,493.33	R	REDACTED PERSONAL DATA Aaa Training Co Lt
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Central Training  Central Training	079	25-Jul-2012 03-Aug-2012	1208-00033	660.00 R	K	Aaa Training Co Lt
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	31-Aug-2012	1208-00035	765.00 R		Aaa Training Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	03-Aug-2012	1208-00036	1,530.00 R		Aaa Training Co Ltd
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	626 626	01-Aug-2012	1208-00037	1,171.00 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 Third Party Payments	Residential	580	29-Aug-2012 02-Aug-2012	1208-00038 1208-00039	1,171.00 R 2,717.54 R		REDACTED PERSONAL DATA Abafields Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,151.92 R		Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-00041	1,151.92 R		Abbey Lea Residential Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580	01-Aug-2012	1208-00042	1,147.40 R		Abbeydale Care 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	Residential Residential	580	29-Aug-2012 01-Aug-2012	1208-00043 1208-00044	1,147.40 R 1,059.56 R		Abbeydale Care Home Abbeydale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-00045	1,059.56 R		Abbeydale Residential Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	17-Aug-2012		1,800.00 R		Abbott And Holder Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2012	1208-00047	449.25 R		Abc Inflatables Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	22-Aug-2012 01-Aug-2012	1208-00048 1208-00049	1,826.25 R 25,888.54 R		Abc Inflatables Limited Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-00050	31,871.45 R		Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,791.93 R		Aberford Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-00052	1,833.80 R		Aberford Hall
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	29-Aug-2012 29-Aug-2012	1208-00053 1208-00054	660.00 R 2,200.00 R		Abi Garage Doors Ltd Abi Garage Doors Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	06-Aug-2012	1208-00055	4,680.42 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-00056	1,685.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	06-Aug-2012	1208-00057 1208-00058	2,340.00 C 2,890.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012 10-Aug-2012	1208-00058	2,890.00 C		Able Bathing & Building Contractors Ltd  Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-00060	2,890.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-00061	2,890.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction	3	30-Aug-2012 10-Aug-2012	1208-00062 1208-00063	2,890.00 C 2,890.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital Capital	Construction	3	13-Aug-2012	1208-00063	3,950.00 C		Able Bathing & Building Contractors Ltd  Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-2012	1208-00065	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-00066	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	10-Aug-2012 06-Aug-2012	1208-00067 1208-00068	4,150.00 C 4,150.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-00069	4,150.00 C		Able Bathing & Building Contractors Ltd  Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-00070	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-00071	4,150.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Aug-2012 30-Aug-2012	1208-00072 1208-00073	4,150.00 C 4,150.00 C		Able Bathing & Building Contractors Ltd Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-2012	1208-00073	4,420.00 C		Able Bathing & Building Contractors Ltd  Able Bathing & Building Contractors Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-Aug-2012	1208-00075	5,415.00 C		Able Bathing & Building Contractors Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	24-Aug-2012	1208-00076	464.63 R		Academic Appointments Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008 008	23-Aug-2012	1208-00077 1208-00078	508.20 R 508.20 R		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	09-Aug-2012	1208-00078	508.20 R		Academic Appointments Ltd  Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	02-Aug-2012	1208-00080	508.20 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	16-Aug-2012	1208-00081	582.75 R		Academic Appointments Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff	008 008	03-Aug-2012	1208-00082 1208-00083	582.75 R 582.75 R		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	008	02-Aug-2012 24-Aug-2012	1208-00083	582.75 R 1,069.00 R		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Aug-2012	1208-00085	3,525.60 R		Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Aug-2012	1208-00086	4,620.00 R		Academic Appointments Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	03-Aug-2012	1208-00087 1208-00088	4,620.00 R		Academic Appointments 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	16-Aug-2012 23-Aug-2012		4,795.00 R 5,055.50 R		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	23-Aug-2012	1208-00090	5,328.00 R		Academic Appointments Ltd Academic Appointments Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	10-Aug-2012	1208-00091	546.00 R		Accent Foundation
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	31-Aug-2012	1208-00092	490.00 R		Access Maintenance Solutions Ltd
East - North East Leeds City Council	East - North East Central & Corporate Functions	Technical Services Commercial Services Trading Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	16-Aug-2012 07-Aug-2012	1208-00093 1208-00094	1,040.00 R 560.00 R		Access Maintenance Solutions Ltd Access Maintenance Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		499.99 R		Accutime Ltd
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					Detailed				
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number		ital or Supplier name enue
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	<b>code</b> 205	08-Aug-2012	1208-00096	1,881.60 R	Ace Engineers (Morley) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	24-Aug-2012	1208-00097	14,999.00 R	Ackworth School
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012		970.00 R	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 Operational Furniture And Equipment	203 203	02-Aug-2012 17-Aug-2012	1208-00099 1208-00100	1,468.00 R 1,660.00 R	Acme Acme
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012	1208-00101	23,380.00 R	Acorn Scaffolding (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Computer Software & Equipment	214	10-Aug-2012	1208-00102	1,131.00 R	Acoustic Calibration Services Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Aug-2012 01-Aug-2012	1208-00103 1208-00104	1,634.68 R 1,634.68 R	Acre Green Acre Green
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-00104	1,849.03 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-00106	22,210.94 R	Acre Green
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-00107	1,824.68 R	Acre Green
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	01-Aug-2012 29-Aug-2012	1208-00108 1208-00109	1,824.68 R 1,241.32 R	Acre Green Acre Green
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-00109	1,241.32 R	Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-00111	1,718.12 R	Acre Green
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-00112	1,718.12 R	Acre Green
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	29-Aug-2012 01-Aug-2012	1208-00113 1208-00114	13,188.84 R 22,326.58 R	Acre Green Acre Green
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-00114	3,350.00 R	Acsca
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31-Aug-2012	1208-00116	128,990.00 R	Action For Blind People
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-00117	4,565.00 R	Action For Children
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	08-Aug-2012	1208-00118 1208-00119	4,620.00 R 4,680.00 R	Action For Children Action For Children
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	16-Aug-2012 16-Aug-2012	1208-00119	4,000.00 R 4,774.00 R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-Aug-2012	1208-00121	1,194.00 R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	10-Aug-2012	1208-00122	1,194.00 R	Action For Children
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	22-Aug-2012	1208-00123 1208-00124	5,878.10 R	Action For Children
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Statutory Housing Property And Maintenance	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	17-Aug-2012 17-Aug-2012	1208-00124	550.00 R 480.00 R	Active Cleaning Solutions Ltd Active Cleaning Solutions Ltd
West - North West	West - North West	Customer And Tenancy	Premises	General Maintenance	104	21-Aug-2012	1208-00126	1,750.00 R	Active Cleaning Solutions Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	24-Aug-2012	1208-00127	1,850.00 R	Active Cleaning Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Bought In Professional Services	277	23-Aug-2012	1208-00128	5,344.88 R	Ad Golf Management Ltd
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	01-Aug-2012 29-Aug-2012	1208-00129 1208-00130	722.24 R 722.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00131	718.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		718.72 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00133	1,570.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00134 1208-00135	1,570.68 R 444.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012	1208-00135	444.40 R 444.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00137	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	01-Aug-2012	1208-00138	877.20 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	01-Aug-2012 29-Aug-2012	1208-00139 1208-00140	859.60 R 859.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	17-Aug-2012	1208-00140	780.00 R	Adcs
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	30-Aug-2012	1208-00142	882.56 R	Admiral Reach Residential & Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	03-Aug-2012		750.00 R	Adoption Matters Northwest
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	08-Aug-2012	1208-00144 1208-00145	922.50 R	Adoption Uk Ads
Leeds City Council Leeds City Council	Childrens Services	Other Adult Services Learning Skills & Universal	Third Party Payments Premises	Residential - Drugs & Alcohol Fixtures & Fittings	583 131	02-Aug-2012 20-Aug-2012	1208-00145	18,656.25 R 1,464.04 R	Ads Adt Fire And Security
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Premises	Premises Security Services	162	06-Aug-2012	1208-00147	713.67 R	Adt Fire And Security
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-00148	418.00 R	Adult Placement Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Aug-2012	1208-00149 1208-00150	418.00 R 418.00 R	Adult Placement Services Adult Placement 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	17-Aug-2012 24-Aug-2012		418.00 R 418.00 R	Adult Placement Services Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-00152	437.00 R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-00153	532.00 R	Adult Placement Services
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012 17-Aug-2012	1208-00154 1208-00155	541.50 R 703.00 R	Adult Placement Services Adult Placement Services
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-00155	1,083.00 R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-00157	1,140.00 R	Adult Placement Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-00158	1,159.00 R	Adult Placement Services
East - North East Leeds City Council as Accountable Body	East - North East Social Services Pooled Budgets	Construction Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	29-Aug-2012 10-Aug-2012	1208-00159 1208-00160	2,023.50 R 823.81 R	Adult Placement Services Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08-Aug-2012	1208-00160	1,332.20 R	Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Aug-2012	1208-00162	1,332.20 R	Adult Placement Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	09-Aug-2012	1208-00163	1,332.20 R	Adult Placement Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	01-Aug-2012 02-Aug-2012	1208-00164 1208-00165	1,332.20 R 1,554.60 R	Adult Placement Services Adult Supported Living Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-00166	1,554.60 R	Adult Supported Living Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Aug-2012	1208-00167	548.25 R	Advanced Child Care Assessments Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Telephones	213	17-Aug-2012	1208-00168	1,000.00 R	Advanced Health And Care 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	14-Aug-2012 29-Aug-2012	1208-00169 1208-00170	3,067.54 R 3,209.57 R	Advantage Healthcare Nursing & Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-00170	3,237.29 R	Advantage Healthcare Nursing &
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012		3,267.64 R	Advantage Healthcare Nursing &
Leeds City Council	City Development	Recreation	Supplies and Services	Licences	266	02-Aug-2012		715.00 R	Adventure Activities Licensing Authority
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012	1208-00174 1208-00175	20,375.72 R	Advitam Ltd Advitam 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	564	03-Aug-2012	1208-00175	20,375.72 R 469.28 R	Advitarii Etd 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-2012	1208-00177	469.28 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	14-Aug-2012	1208-00178	499.18 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	14-Aug-2012	1208-00179	613.34 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Aug-2012 14-Aug-2012	1208-00180 1208-00181	658.35 R 827.64 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-2012	1208-00182	1,053.36 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-2012	1208-00183	1,185.03 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Aug-2012	1208-00184	2,333.00 R	Affinity Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	31-Aug-2012 03-Aug-2012	1208-00185 1208-00186	2,346.40 R 2,349.30 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-2012	1208-00187	2,698.36 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Aug-2012	1208-00188	2,864.36 R	Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	14-Aug-2012 24-Aug-2012	1208-00189	2,916.25 R 2,948.16 R	Affinity Trust Affinity Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	milu Faity Fayments	Day Centre	504	24-Muy-2012	1200-00190	2,940.10 K	Annity Trust

ody name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	<b>code</b> 564	31-Aug-2012	1208-00191	3.446.80 R	revenue	Affinity Trust
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Aug-2012	1208-00192	3,539.04 R		Affinity Trust
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-2012	1208-00193	4,136.16 R		Affinity Trust
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-2012	1208-00194	22,198.61 R		Affinity Trust
eeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-2012	1208-00195	23,819.61 R		Affinity Trust
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Aug-2012	1208-00196	504.60 R		Affinity Trust
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Aug-2012	1208-00197	658.35 R		Affinity Trust
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Aug-2012	1208-00198	864.34 R		Affinity Trust
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	14-Aug-2012	1208-00199	925.65 R		Affinity Trust
eds City Council eds 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	14-Aug-2012 14-Aug-2012	1208-00200 1208-00201	941.92 R 1,183.28 R		Affinity Trust Affinity Trust
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Aug-2012 14-Aug-2012	1208-00201	1,163.26 R 1,964.04 R		Affinity Trust
eds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Aug-2012 14-Aug-2012	1208-00202	2,264.25 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00203	-7,741.65 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00205	-6,193.32 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00206	-6.193.32 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00207	-4,810.10 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00208	-4,810.10 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-00209	-3,848.08 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00210	-3,848.08 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00211	440.60 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-00212	477.60 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00213	477.60 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00214	510.80 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-00215	564.30 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00216	597.00 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00217	605.52 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-2012	1208-00218	754.20 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-00219	804.48 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-00220	807.36 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00221	816.00 R		Affinity Trust
ds 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	03-Aug-2012	1208-00222 1208-00223	905.04 R 905.04 R		Affinity Trust
eds City Council as Accountable Body		Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-2012				Affinity Trust
ds City Council as Accountable Body ds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 14-Aug-2012	1208-00224 1208-00225	940.60 R 941.36 R		Affinity Trust Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	14-Aug-2012 14-Aug-2012	1208-00225	1,009.20 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie  Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Aug-2012 14-Aug-2012	1208-00226	1,009.20 R 1,020.00 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-00228	1,043.20 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00229	1,076.48 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-00230	1,156.44 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-00231	1,201.40 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-2012	1208-00232	1,319.88 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00233	1,340.80 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00234	1,345.60 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-00235	1,386.00 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-00236	1,395.50 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00237	1,607.80 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00238	1,608.96 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Aug-2012	1208-00239	1,732.50 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00240	1,803.25 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00241	2,011.20 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-00242	2,145.28 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Aug-2012	1208-00243	2,446.96 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00244	3,848.08 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00245	3,848.08 R		Affinity Trust
eds City Council as Accountable Body eds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Aug-2012	1208-00246 1208-00247	3,848.08 R 3,848.08 R		Affinity Trust Affinity Trust
eds 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	17-Aug-2012 22-Aug-2012	1208-00247	4,624.64 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00248	4,810.10 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00249	4,810.10 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012 14-Aug-2012	1208-00250	4,810.10 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00251	4,810.10 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00253	6,193.32 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00254	6,193.32 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00255	6,193.32 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-00256	7,741.65 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-00257	7,741.65 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-00258	-30,641.90 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-00259	804.48 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Aug-2012	1208-00260	1,534.27 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012	1208-00261	1,825.32 R		Affinity Trust
eds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-00262	3,915.38 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012	1208-00263	17,439.32 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-00264	17,439.32 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012	1208-00265	23,010.24 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-00266	23,010.24 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012	1208-00267	24,513.52 R		Affinity Trust
ds City Council as Accountable Body		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012	1208-00268	24,513.52 R		Affinity Trust
ds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	14-Aug-2012	1208-00269	30,641.90 R		Affinity Trust Affinity Trust
ds City Council as Accountable Body ds City Council	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568	17-Aug-2012	1208-00270	34,506.52 R 526.68 R		Affinity Trust North Divis
ds City Council ds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Aug-2012	1208-00271 1208-00272	526.68 R 2,145.28 R		Affinity Trust North Divis
ds City Council as Accountable Body ds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	01-Aug-2012 01-Aug-2012	1208-00272	2,145.28 R 2,681.60 R		Affinity Trust North Divis
ds City Council as Accountable Body ds City Council	Childrens Services  Childrens Services	Safequarding Targeted & Specialist	Third Party Payments Third Party Payments	Adoptions - Allowances	568 560	24-Aug-2012	1208-00273	2,681.60 R 40,000.00 R		After Adoption
ds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-00274	4,500.00 R		Age Uk Leeds
eds City Council	City Development	Learning Services Trading Services	Supplies and Services Supplies and Services	College Contracts	276	23-Aug-2012 23-Aug-2012	1208-00275	4,252.50 R		Age Uk Leeds
ds City Council	City Development	Learning	Supplies and Services	College Contracts	276	23-Aug-2012 23-Aug-2012	1208-00276	7,290.00 R		Age Uk Leeds
ds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-00277	7,290.00 R 3,957.68 R		Age Uk Leeds Age Uk Leeds
ds City Council	Adult Social Care	Other Generic Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	31-Aug-2012	1208-00278	20,572.50 R		Age Uk Leeds
ds City Council	City Development	Highways	Capital	Construction Construction	3	03-Aug-2012	1208-00279	3,076.00 C		Aggregate Industries Uk
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00280	1,175.48 R		REDACTED PERSONA
eds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00281	1,175.48 R		REDACTED PERSONA
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012 29-Aug-2012	1208-00282	604.80 R		REDACTED PERSONA
				i oroonanooa baayata						
eds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00284	604.80 R		REDACTED PERSONA

					Detailed		Tamaaatian		Comital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code		Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-00286	5,619.64 R		Agricola House
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budat	Employees	Training Costs Other Equipment	071	09-Aug-2012	1208-00287	600.00 R		Aidan Harrington
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	10-Aug-2012 10-Aug-2012		620.30 R 728.40 R		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	03-Aug-2012		726.40 R 795.00 R		Aldapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Aug-2012	1208-00291	803.50 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	17-Aug-2012	1208-00292	897.80 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	17-Aug-2012	1208-00293	1,428.00 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	02-Aug-2012	1208-00294	3,716.00 R		Aidapt Bathrooms Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-00295	2,839.32 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	01-Aug-2012		2,839.32 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	07-Aug-2012	1208-00297	2,950.00 R		Aig Edenspiekermann Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		623.79 R		Air Solutions (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-00299	675.20 R		Aire Body Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01-Aug-2012		7,012.04 R 7,012.04 R		Aire House
East - North East	East - North East	Housing Services	Third Party Payments Premises	General Maintenance	104	29-Aug-2012 10-Aug-2012	1208-00301	7,012.04 R 570.00 R		Aire House Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Horticulture Non Defined Work	112	08-Aug-2012	1208-00302	425.00 R		Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	08-Aug-2012	1208-00303	450.00 R		Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	08-Aug-2012	1208-00305	495.00 R		Aire Valley Tree Services Ltd
East - North East	East - North East	Housing Services	Premises	Grounds Maintenance (Closed Landfill)	134	22-Aug-2012	1208-00306	775.00 R		Aire Valley Tree Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		24,213.09 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-00308	30,693.52 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		862.52 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		862.52 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		14,382.71 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		23,503.87 R		Aire View Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-00313	25,158.91 R		Airedale (Goldsborough)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-00314	27,424.43 R		Airedale (Goldsborough)
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-00315	9,802.71 R		Airwave Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-00316	768.00 R		Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-00317	1,612.80 R		Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012		2,655.05 R		Aj Social Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012		10,561.28 R		Aj Social Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Aug-2012		468.35 R		Ajm Fixings & Power Tools Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-2012		598.10 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Aug-2012		1,077.60 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-00323	1,259.15 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Aug-2012	1208-00324	1,751.12 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-00325	2,334.12 R		Ajm Fixings & Power Tools Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-00326	2,401.93 R		Ajm Fixings & Power Tools Ltd
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	29-Aug-2012	1208-00327 1208-00328	2,990.09 R 3,543.39 R		Ajm Fixings & Power Tools Ltd Aim Fixings & Power Tools Ltd
	Adult Social Care		Transfer Payments	Other Materials Direct Payments		21-Aug-2012	1208-00328	3,543.39 R 1,729.00 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	Direct Payments	626 626	01-Aug-2012 29-Aug-2012		1,729.00 R 1,729.00 R		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	09-Aug-2012		2,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012		2,250.00 R		Alan Gardner Associates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	15-Aug-2012		1,864.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00334	2,040.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00335	2,040.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		2,683.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00337	2,683.64 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire -Occasional	304	22-Aug-2012	1208-00338	594.00 R		Alan Thompson Transport
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00339	884.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00340	884.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		1,126.48 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	01-Aug-2012		1,186.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		751.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		751.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00345	640.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00346	640.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-00347	7,982.00 R		Alexander Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	01-Aug-2012	1208-00348 1208-00349	8,638.87 R 10,942.14 R		Alexander 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	Residential	580	29-Aug-2012 01-Aug-2012	1208-00349	10,942.14 R 21,842.24 R		Alexander Residential Home Alexander Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-00351	1,202.92 R		Alexander 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	Third Party Payments	Residential	580	29-Aug-2012		1,202.92 R		Alexander Residential Home
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	01-Aug-2012		419.60 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012		419.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,220.60 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-00356	1,220.60 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-00357	1,244.87 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-00358	7,478.40 R		Alexandra Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00359	2,703.62 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00360	2,933.44 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-00361	840.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	15-Aug-2012		700.00 R		Alfies Boarding Kennels
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	16-Aug-2012		824.62 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Aug-2012		2,804.18 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1208-00365	10,099.83 R		Alfred Bagnall & Sons (Leeds) Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	10-Aug-2012		500.00 R		Al-Haqq Education Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		2,809.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00368	2,977.28 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	01-Aug-2012	1208-00369	947.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personal Budgets Bought In Professional Services	627 277	29-Aug-2012		947.96 R 1,410.50 R		REDACTED PERSONAL DATA Alison Glew
Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Supplies and Services Support Services		2// 411	24-Aug-2012		1,410.50 R 550.00 R		Alison Glew Alison Hunt
Leeds City Council Leeds City Council	Adult Social Care	Sateguarding Targeted & Specialist Services For Older People Under 65 P/Dis		Legal Disbursements Direct Payments	411 626	24-Aug-2012 29-Aug-2012		550.00 R 2,666.40 R		Alison Hunt 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	29-Aug-2012 01-Aug-2012		2,666.40 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	627		1208-00374	-666.60 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1208-00375	8,000.00 R		Alive And Kicking Theatre Company Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		3,020.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626		1208-00377	3,020.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-00378	1,085.36 R		Allendale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-00373	1,085.36 R		Allendale Residential Home
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-00381	11,804.68 R		Allerton Avenue
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-00382	11,804.68 R		Allerton Avenue
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bank Charges	263	06-Aug-2012		942.29 R		Alliance & Leicester Commercial Bank
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Aug-2012		15,167.85 R		Alliance Care And Education
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Home Care	507 568	31-Aug-2012 17-Aug-2012		15,167.85 R 421.46 R		Alliance Care And Education Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	24-Aug-2012		423.30 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	24-Aug-2012		571.20 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012	1208-00389	594.12 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Aug-2012	1208-00390	628.00 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012		662.10 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012		846.60 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012		860.40 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	17-Aug-2012		936.04 R 1,188.78 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	17-Aug-2012 24-Aug-2012		1,428.00 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012		1,617.31 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012		2,715.64 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	17-Aug-2012	1208-00399	2,789.26 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		3,552.97 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012		3,943.38 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		4,368.68 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 - 65 And Over	Third Party Payments	Home Care	568 568	17-Aug-2012		4,446.82 R 4,624.65 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 Third Party Payments	Home Care Home Care	568	02-Aug-2012 02-Aug-2012	1208-00404	4,952.06 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	17-Aug-2012		5,089.88 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012	1208-00407	5,570.61 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Aug-2012		5,695.79 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	21-Aug-2012	1208-00409	5,834.98 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012		5,932.19 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		6,128.09 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-00412	6,246.68 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		6,434.92 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 - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Aug-2012 17-Aug-2012	1208-00414 1208-00415	7,107.98 R 7,618.49 R		Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012		7,879.47 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		10,506.09 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012		10,885.36 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	21-Aug-2012		13,508.96 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012	1208-00420	14,633.74 R		Allied Healthcare Group Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	17-Aug-2012		14,677.10 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 15-Aug-2012	1208-00422 1208-00423	492.66 R 955.56 R		Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012 10-Aug-2012		1,195.45 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012		1,622,51 R		Allied Healthcare Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012		1,639.78 R		Allied Healthcare Group Ltd
Leeds City Council	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	08-Aug-2012		457.59 R		Allstar Business Solutions Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Fuel (Non LCC Supplies)	321	08-Aug-2012		674.61 R		Allstar Business Solutions Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	08-Aug-2012		4,263.82 R		Allstar Business Solutions Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2012	1208-00430	11,500.00 R		Allstar Fencing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 207	24-Aug-2012		475.00 R		Alpha Biolabs
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Housing Learning Skills & Universal	Supplies and Services Supplies and Services	Equipment And Materials Admission Charges to Schools	283	29-Aug-2012 13-Jul-2012	1208-00432	700.00 R 585.00	R	Alpha Tools (Northern) Ltd Alton Towers Park
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-00434	464.16 R	10	Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012		464.16 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Aug-2012		464.16 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-2012		609.01 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Aug-2012	1208-00438	857.10 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012	1208-00439	930.20 R		Alvin Morris Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Aug-2012		1,024.95 R		Alvin Morris 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	01-Aug-2012 22-Aug-2012	1208-00441 1208-00442	1,074.00 R 1,169.44 R		Alvin Morris Ltd Alvin Morris Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	31-Aug-2012		1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		-9,468.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		2,160.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00446	10,305.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00447	1,456.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Art Galleries Total Stores	627	29-Aug-2012		1,456.00 R	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Direct Payments	003 626	03-Aug-2012 29-Aug-2012		507.00 761.44 R	ĸ	Amanda Ross REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		761.44 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Aug-2012		16.554.00 R		Amberleigh Care Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012		938.40 R		Amberol Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-00454	2,150.44 R		Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-00455	2,150.44 R		Amelia House Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		810.80 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	01-Aug-2012 01-Aug-2012	1208-00457	810.80 R 878.96 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	Personal Budgets	627	29-Aug-2012		878.96 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		450.98 R		Ams
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		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	29-Aug-2012	1208-00462	1,124.72 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-00463	5,780.80 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15-Aug-2012		9,167.48 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	10-Aug-2012	1208-00465	56,212.91 R		Anchor Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	01-Aug-2012		14,423.13 R 24,957.38 R		Anchor Trust Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29-Aug-2012 01-Aug-2012		24,957.38 R 433.24 R		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		433.24 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		1,650.04 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-00471	1,650.04 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-00472	8,433.04 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		1,169.00 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		1,169.00 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1200-004/5	1,652.60 R		Anchor Trust

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-00476	1,652.60 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-00477	-3,178.67 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-00478	1,508.52 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	29-Aug-2012	1208-00479	2,445.87 R 3,308.11 R		Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012	1208-00480 1208-00481	5,823.17 R		Anchor Trust Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-00481	15,019.08 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-00483	16,502.80 R		Anchor Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-00484	22,295.10 R		Anchor Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-2012	1208-00485	618.40 R		Anchor Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571	29-Aug-2012	1208-00486 1208-00487	14,055.93 R 26,045.06 R		Anchor Trust Simon Marks Court Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 580	01-Aug-2012 01-Aug-2012	1208-00488	20,045.00 R 14,043.72 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-00489	14,043.72 R		Anchor Trust Simon Marks Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00490	603.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00491	603.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00492	5,217.68 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012 29-Aug-2012	1208-00493 1208-00494	5,217.68 R 821.52 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	01-Aug-2012	1208-00495	821.52 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	29-Aug-2012	1208-00496	3,500.00 R		Andrew Grantham
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-00497	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	29-Aug-2012	1208-00498	837.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00499	5,396.80 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	01-Aug-2012 01-Aug-2012	1208-00500 1208-00501	6,939.85 R 473.65 R		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	627	01-Aug-2012	1208-00501	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00503	1,000.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00504	551.56 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	01-Aug-2012	1208-00505	551.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00506	679.36 R		REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care East - North East	Services For Older People Under 65 P/Dis Construction Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	29-Aug-2012 01-Aug-2012	1208-00507 1208-00508	679.36 R 4,991.40 R		REDACTED PERSONAL DATA Andrew Miller Builders
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Aug-2012	1208-00508	637.50 R		Andrew Mullan
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00510	2,021.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00511	2,021.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Aug-2012	1208-00512	2,679.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00513	866.12 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012 01-Aug-2012	1208-00514 1208-00515	866.12 R 1,348.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00515	1,348.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	24-Aug-2012	1208-00517	1,200.00 R		Andrew Sugarman
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-00518	1,296.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00519	433.60 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Personalised Budgets	626	29-Aug-2012	1208-00520	433.60 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	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012	1208-00521 1208-00522	441.32 R 441.32 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-00522	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	29-Aug-2012	1208-00524	687.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-00525	673.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-00526	785.50 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	31-Aug-2012	1208-00527	816.48 R		Angels Home Care Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	17-Aug-2012 17-Aug-2012	1208-00528 1208-00529	874.78 R 1,288.00 R		Angels Home Care Services Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-00529	1,679.42 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-00531	2,051.00 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-00532	3,033.08 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-00533	3,158.40 R		Angels Home Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-00534 1208-00535	3,364.00 R		Angels Home Care Services
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Advertising Direct Payments	211 626	02-Aug-2012 29-Aug-2012	1208-00535	1,042.66 R 642.24 R		Anita Morris Associates Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00537	642.24 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	03-Aug-2012	1208-00538	526.49 R		Ankef Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00539	804.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00540	804.88 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	01-Aug-2012	1208-00541 1208-00542	665.63 R 443.52 R		Ann M Mortimer REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	29-Aug-2012 01-Aug-2012	1208-00542	443.52 R 443.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00544	643.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00545	643.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00546	620.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00547	620.44 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	01-Aug-2012	1208-00548 1208-00549	702.40 R 702.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012 01-Aug-2012	1208-00549	469.80 R		Anna Horsfall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Aug-2012	1208-00551	1,000.00 R		Anne Berrington
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Aug-2012	1208-00552	1,000.00 R		Anne Berrington
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00553	561.26 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	21-Aug-2012		923.58 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	Direct Payments Direct Payments	626 626	01-Aug-2012		2,138.56 R 2,138.56 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	29-Aug-2012 01-Aug-2012	1208-00556	2,138.56 R 817.19 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		884.24 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	01-Aug-2012	1208-00559	1,598.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00560	1,598.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00561	551.64 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	29-Aug-2012 01-Aug-2012	1208-00562 1208-00563	551.64 R 2,021.44 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	29-Aug-2012		2,021.44 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	08-Aug-2012		469.00 R		Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-00566	469.00 R		Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	06-Aug-2012	1208-00567	532.00 R		Antalis Mcnaughton Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012		532.00 R		Antalis Mcnaughton Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012		547.20 R 547.20 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	<b>code</b> 627	29-Aug-2012	1208-00571	890.00 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	01-Aug-2012		890.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	03-Aug-2012		500.00 R		Anthony Gill
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00574	585.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Personalised Budgets Operational Furniture And Equipment	627 203	29-Aug-2012 09-Aug-2012		1,175.36 R 7,920.00 R		REDACTED PERSONAL DATA Anything Audio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Aug-2012	1208-00577	912.50 R		Anything Audio Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	22-Aug-2012		1,405.00 R		Aon Hewitt Limited
East - North East	East - North East	Corporate Directorate	Supplies and Services	Audit Fees	261	13-Aug-2012	1208-00579	950.00 R		Aon Hewitt Limited
East - North East	East - North East	Corporate Directorate	Supplies and Services	Audit Fees	261	21-Aug-2012		1,405.00 R		Aon Hewitt Limited
West - North West Leeds City Council	West - North West Central & Corporate Functions	Corporate Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Audit Fees Food & Drink	261 231	22-Aug-2012 13-Aug-2012	1208-00581 1208-00582	1,405.00 R 1,071.94 R		Aon Hewitt Limited Apetito Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Aug-2012	1208-00582	1,261.12 R		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-2012		1,275.81 R		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Aug-2012	1208-00585	1,361.28 R		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	13-Aug-2012		1,561.38 R		Apetito Ltd
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	13-Aug-2012		1,563.83 R 1,650.40 R		Apetito Ltd Apetito Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink	231	16-Aug-2012 24-Aug-2012	1208-00589	1,682.80 R		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	09-Aug-2012		1,822.35 R		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-2012	1208-00591	2,154.45 R		Apetito Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-2012	1208-00592	2,694.92 R	_	Apetito Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Maintenance of Buildings	101	31-Jul-2012	1208-00593 1208-00594	1,972.97 509.68 R	R	Apple Display&shopfitt
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Support And Facilities Trading Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	30-Aug-2012 01-Aug-2012		10,631.36 R		Applelec Sign Components Ltd Applewalk Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		10,631.36 R		Applewalk Homes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Computer Software & Equipment	214	23-Aug-2012	1208-00597	500.00 R		Appstation
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012	1208-00598	4,716.50 C		Aqua Interiors T/A V & T Plumbing
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	28-Aug-2012		8,106.48 C		Aqua Interiors T/A V & T Plumbing
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Home Care	203 568	24-Aug-2012 10-Aug-2012	1208-00600 1208-00601	1,280.00 R 444.99 R		Aqua Joy Bathlifts 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	31-Aug-2012		454.09 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012		466.18 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	09-Aug-2012	1208-00604	466.18 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	01-Aug-2012		492.96 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	23-Aug-2012	1208-00606 1208-00607	652.51 R 709.56 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	568 568	08-Aug-2012 16-Aug-2012		709.56 R 727.48 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	09-Aug-2012	1208-00609	769.86 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	23-Aug-2012		813.73 R		Arabella Health Staffing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012		819.99 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-2012		831.05 R		Arabella Health Staffing 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	10-Aug-2012	1208-00613 1208-00614	1,067.71 R 1.144.66 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  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	23-Aug-2012 23-Aug-2012	1208-00614	1,144.66 R 1,184.84 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	01-Aug-2012		1,345.81 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	09-Aug-2012	1208-00617	1,514.05 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-2012	1208-00618	1,685.00 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-2012	1208-00619	2,288.41 R		Arabella Health Staffing 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	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012	1208-00620 1208-00621	490.16 R 490.16 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Pathways / UASC Grants	556	12-Jul-2012	1208-00621	750.00	R	Arc Appliances Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		918.17 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-00624	1,046.26 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-00625	1,188.21 R		Archbold Carshop Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	30-Aug-2012		474.30 R		Arco Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Aug-2012 21-Aug-2012	1208-00627 1208-00628	539.50 R 650.00 R		Arco Ltd Arco Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Aug-2012		709.80 R		Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Aug-2012	1208-00630	594.50 R		Arco Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012		609.48 R		Arco Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Supplies and Services	Equipment And Materials	207	14-Aug-2012	1208-00632	517.05 R		Arco Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate Functions	Housing Commercial Services Trading Services	Supplies and Services Supplies and Services	Equipment And Materials Clothing and Uniforms	207 241	14-Aug-2012 20-Jul-2012	1208-00633 1208-00634	765.39 R 473.20	R	Arco Ltd Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	22-Aug-2012		472.40 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	31-Aug-2012		491.25 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Supplies and Services	Clothing & Uniforms	241	10-Aug-2012	1208-00637	529.28 R		Arco Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Aug-2012		608.50 R 689.70 R		Arco Ltd Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	02-Aug-2012 22-Aug-2012		733.90 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	24-Aug-2012		1,635.11 R		Arco Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	31-Aug-2012		2,884.89 R		Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	21-Aug-2012	1208-00643	770.68 R		Arco Ltd
West - North West	West - North West	Corporate Services	Supplies and Services	Clothing & Uniforms	241	31-Aug-2012		1,099.78 R		Arco Ltd
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Aire Valley Homes Leeds Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Information Technology (Computers) Fostering - Placement Support	214 550	17-Aug-2012 07-Aug-2012		600.00 R 660.97 R		Arena Partnership Limited Argos Business Solutions Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	21-Aug-2012		1,438.50 R		Aravli
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Occupational Health	085	24-Aug-2012		2,107.00 R		Arjohuntleigh Uk
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Aug-2012		824.92 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Aug-2012		1,261.26 R		Ark Home Healthcare 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	22-Aug-2012 10-Aug-2012	1208-00651 1208-00652	1,873.30 R 1,874.80 R		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	24-Aug-2012		2,433.63 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Aug-2012	1208-00654	3,308.43 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-00655	3,359.16 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Aug-2012	1208-00656	4,318.28 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Aug-2012	1208-00657	5,230.78 R 6,830.15 R		Ark Home Healthcare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Aug-2012 24-Aug-2012		6,830.15 R 8,111.56 R		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Aug-2012		8,331.72 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Aug-2012	1208-00661	9,140.06 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-00662	14,153.48 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Aug-2012		19,240.73 R		Ark Home Healthcare 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	01-Aug-2012 01-Aug-2012	1208-00664 1208-00665	933.28 R 953.92 R		Ark Home Healthcare Ltd Ark Home Healthcare Ltd
Oct. oct. as Accountable Body	oaa co.v.ccc . oolea baageta	ror roop o rran coarring Disabilities			000	01.1.ug-2012	1200 00000	333.32 K		romo riodinidate Eta

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	<b>code</b> 568	01-Aug-2012	1208-00666	1,095.13 R		Ark Home Healthcare Ltd
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01-Aug-2012	1208-00667	1,730.00 R		Ark House Treatment Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,012.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		1,012.88 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Executive Support	Employees Supplies and Services	Best Value Training 'Well Being' Large Grants Projects	070 230	02-Aug-2012 02-Aug-2012		750.00 R 1,800.00 R		Armitage Training Solutions Ltd Armley Common Right Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-00672	525.72 R		Arnold Laver & Co Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Aug-2012		870.22 R		Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-00674	738.14 R		Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-2012		763.52 R		Arnold Laver & Co Ltd
East - North East Fast - North Fast	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	24-Aug-2012		787.46 R 874.75 R		Arnold Laver & 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	21-Aug-2012 31-Aug-2012		1,015.94 R		Arnold Laver & Co Ltd Arnold Laver & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012		1,146.31 R		Arnold Laver & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-2012	1208-00680	1,327.44 R		Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Aug-2012		1,327.44 R		Arrigadeen Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		604.80 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Transfer Payments Third Party Payments	Personalised Budgets Services Rendered By Voluntary Sector	627 505	29-Aug-2012 10-Aug-2012		604.80 R 724.33 R		REDACTED PERSONAL DATA Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505		1208-00685	16,706.99 R		Articulate Advocacy
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Aug-2012		18,350.42 R		Articulate Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	28-Aug-2012	1208-00687	2,387.76 R		Articulate Advocacy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Aug-2012		7,386.46 R		Artifax Software Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03-Aug-2012		419.50 R		Asa Awards Scheme
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	15-Aug-2012 23-Aug-2012		851.40 R 1,634.00 R		Asa Awards Scheme Asa Awards Scheme
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		427.50 R		Asbestos Sample Analysis Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		472.50 R		Asbestos Sample Analysis Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		500.00 R		Ascendance Rep
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Equipment	203	16-Jul-2012	1208-00695	419.54	R	Ascertiva Group Lt
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Aug-2012		583.24 R		Ashbourne House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	30-Aug-2012		583.24 R		Ashbourne 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 Residential	580	29-Aug-2012 01-Aug-2012		10,950.16 R 11,732.79 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	01-Aug-2012		1,191.24 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		1,191.24 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		2,636.84 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-00703	761.52 R		Ashcroft Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		551.00 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 Nursing Home	580 570	29-Aug-2012 01-Aug-2012		551.00 R 8,257.44 R		Ashfield Court Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		12,884.80 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,390.76 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,390.76 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		2,318.40 R		Ashfield Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		2,318.40 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	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012		1,504.00 R 1,504.00 R		Ashley Care Ltd Ashley Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		1,001.90 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012	1208-00715	2,601.90 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		2,701.90 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-2012		8,451.90 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		503.30 R		Ashtead Plant Hire Company 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	07-Aug-2012 03-Aug-2012		767.55 R 609.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-00723	609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Aug-2012 03-Aug-2012		609.00 R 609.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012 03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Aug-2012 03-Aug-2012		609.00 R 609.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-00736	609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-00737	609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		609.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		630.00 R		Ashtead Plant Hire Company Ltd
Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Aug-2012 03-Aug-2012		840.00 R 935.00 R		Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		871.40 R		Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		871.40 R		Ashville Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1208-00744	1,221.92 R		Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-00745	1,221.92 R		Ashworth Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-00746	1,178.28 R		Ashworth Grange
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials	580 206	01-Aug-2012 16-Aug-2012	1208-00747 1208-00748	1,178.28 R 473.59 R		Ashworth Grange Askews & Holts Library Services Ltd
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		1208-00748	473.59 R 726.94 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1208-00749	1,045.46 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Aug-2012	1208-00751	1,075.98 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Aug-2012	1208-00752	1,670.64 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Aug-2012		2,043.06 R		Askews & Holts Library Services Ltd
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	28-Aug-2012		2,255.53 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
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		1208-00755 1208-00756	2,382.06 R 2,466.94 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206		1208-00757	2,400.94 R 2,679.38 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Aug-2012	1208-00758	2,814.83 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Aug-2012	1208-00759	3,137.32 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Aug-2012	1208-00760	3,362.35 R		Askews & Holts Library Services Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Aug-2012	1208-00761	3,851.44 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Aug-2012	1208-00762	4,591.63 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Aug-2012	1208-00763	4,734.71 R		Askews & Holts Library Services Ltd
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	21-Aug-2012 28-Aug-2012	1208-00764 1208-00765	5,006.76 R 6,026.74 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	14-Aug-2012		6,265.69 R		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Aug-2012	1208-00767	10,040.48 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Aug-2012	1208-00768	13,654.39 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Aug-2012		14,373.60 R		Askews & Holts Library Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Aug-2012		30,724.97 R		Askews & Holts Library 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	29-Aug-2012 29-Aug-2012	1208-00771 1208-00772	635.00 R 790.00 R		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-00772	790.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-00774	790.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-2012		790.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03-Aug-2012		1,155.00 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	10-Aug-2012 29-Aug-2012		1,191.88 R 1,531.00 R		Asphalt Pavers Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012		1,531.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-2012	1208-00780	1,531.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-00781	1,622.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Aug-2012	1208-00782	3,012.00 R		Asphalt Pavers
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Aug-2012		3,152.00 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	17-Aug-2012 03-Aug-2012		3,383.00 R 3,705.00 R		Asphalt Pavers Asphalt Pavers
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Aug-2012		5,400.00 R		Aspirational Education Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Aug-2012		3,355.96 R		Aspire Creative Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Refuse	126	02-Jul-2012	1208-00788	1,590.16	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	16-Jul-2012	1208-00789	440.91	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	13-Jul-2012 17-Jul-2012	1208-00790 1208-00791	442.37 785.47	R R	Associated Waste Manag Associated Waste Manag
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	17-Jul-2012 13-Jul-2012	1208-00791	970.28	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	17-Jul-2012	1208-00793	1,190.32	R	Associated Waste Manag
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Removal Of Refuse	126	13-Jul-2012	1208-00794	1,558.11	R	Associated Waste Manag
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	09-Aug-2012	1208-00795	-1,996.90 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Removal Of Workplace Waste	126	02-Aug-2012		416.92 R		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31-Aug-2012		424.00 R 424.00 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	10-Aug-2012 22-Aug-2012	1208-00799	424.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	22-Aug-2012		424.00 R		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	28-Aug-2012	1208-00801	435.00 R		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	16-Aug-2012		435.00 R		Associated Waste Management Limited
Leeds City Council	City Development	Recreation	Premises	Removal Of Workplace Waste	126	10-Aug-2012		435.00 R		Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Aug-2012 17-Aug-2012	1208-00804 1208-00805	435.00 R 467.33 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Aug-2012		470.17 R		Associated Waste Management Limited
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	03-Aug-2012		484.35 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	16-Aug-2012		515.33 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	10-Aug-2012	1208-00809	565.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	31-Aug-2012		583.00 R		Associated Waste Management Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Aug-2012 31-Aug-2012		647.00 R 673.25 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	13-Aug-2012		718.00 R		Associated Waste Management Limited
Leeds City Council	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	07-Aug-2012		848.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	10-Aug-2012	1208-00815	1,102.28 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	03-Aug-2012		1,180.33 R		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Aug-2012 14-Aug-2012	1208-00817 1208-00818	1,230.47 R 1,801.39 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	24-Aug-2012		3.000.00 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	City Development	Support Services	Premises	Removal Of Workplace Waste	126	16-Aug-2012		4.516.75 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	02-Aug-2012		486.00 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	22-Aug-2012		-527.76 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-2012	1208-00823 1208-00824	12,013.32 R 12,144.68 R		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	17-Aug-2012 23-Aug-2012		12,144.00 R 12,226.21 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	06-Aug-2012	1208-00826	12,636.89 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	22-Aug-2012		-3,059.30 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Aug-2012		-1,911.95 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-2012		691.11 R		Associated Waste Management Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	16-Aug-2012 17-Aug-2012		697.93 R 69.327.66 R		Associated Waste Management Limited Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16-Aug-2012		69.561.69 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Aug-2012		70,871.98 R		Associated Waste Management Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	06-Aug-2012	1208-00834	72,100.73 R		Associated Waste Management Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012		511.00 R		Associated Waste Management Limited
Leeds City Council	City Development Adult Social Care	Highways Service Strategy	Income Supplies and Services	Sale Of Recyclable Materials Memberships	915 226	16-Aug-2012		-3,107.89 R 1,535.00 R		Associated Waste Management Limited Association Of Directors Of Adult Social
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Tuition & Course Fees	073	06-Aug-2012 31-Aug-2012		1,535.00 R 1.540.11 R		Association Of Directors Of Adult Social Association Of Electoral Administrators
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1208-00839	607.90 R		Astor Bannerman Medical Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-00840	-6,218.38 R		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1208-00841	6,307.56 R		Atkinson Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		7,940.34 R		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 Home Nursing Care Dementia	570 574	29-Aug-2012 01-Aug-2012		13,926.75 R 7,153.96 R		Atkinson Court Atkinson Court
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 574	29-Aug-2012		8,410.87 R		Atkinson Court
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		872.23 R		Atkinsons Fencing Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-00847	874.00 R		Atkinsons Fencing Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		7,957.00 R		Atlas Lift Hydraulics
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	29-Aug-2012 01-Aug-2012		1,125.32 R 1,125.32 R		Attlee Court Attlee Court
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2012		1,125.32 R 446.04 R		Attiee Court Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2012	1208-00852	530.40 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Aug-2012	1208-00853	726.25 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2012		761.90 R		Audiogo Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2012	1208-00855	764.48 R		Audiogo Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-00856	602.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-00857	602.72 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		8,217.00 R		Autism Care (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	01-Aug-2012 17-Aug-2012		8,217.00 R 477.00 R		Autism Care (Uk) Ltd Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Aug-2012		908.50 R		Autism Partnership Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	23-Aug-2012		1,428.90 R		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	511 511	17-Aug-2012 17-Aug-2012	1208-00863 1208-00864	1,811.96 R 2,319.94 R		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	17-Aug-2012		2,341.08 R		Autism Partnership Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	17-Aug-2012	1208-00866	462.77 R		Autobar Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012		651.36 R 1,087.37 R		Av Irrigation Ltd Av Irrigation Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	580	31-Aug-2012 14-Aug-2012		4,642.20 R		Avens Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Publication And Promotion	267	10-Aug-2012	1208-00870	980.00 R		Avf Marketing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-Aug-2012	1208-00871	1,172.50 R		Avocet Hardware (Uk) Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	24-Aug-2012		2,010.00 R 3,015.00 R		Avocet Hardware (Uk) Ltd Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012 24-Aug-2012		3,685.00 R		Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-00875	3,912.50 R		Avocet Hardware (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-2012		4,020.00 R		Avocet Hardware (Uk) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012		4,126.92 R 4,126.92 R		Avon Lodge Avon Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	02-Aug-2012		1,471.40 R		Avondale Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	30-Aug-2012	1208-00880	1,471.40 R		Avondale Care Home
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Environmental Health	Transport Capital	Vehicle Spares Construction	345 3	30-Aug-2012 03-Aug-2012	1208-00881 1208-00882	492.45 R 4,524.00 C		Avs Steps Ltd Avtar Plumbers
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		4,524.00 C 609.13 R		Award Banners & Signs
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-2012		764.72 R		Award Banners & Signs
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	22-Aug-2012	1208-00885	4,550.00 R	_	Award Scheme Ltd
Leeds City Council	City Development City Development	Recreation	Supplies and Services Capital	Resaleable Materials Other Costs	204 7	06-Jul-2012	1208-00886 1208-00887	490.20 5,000.00 C	R	Awards Centre V/t Awesome Merchandise Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Economic Development  Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	7 569	28-Aug-2012 29-Aug-2012		4,660.16 R		Ayersome Terrace
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-00889	4,660.16 R		Ayersome Terrace
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		13,815.08 R		Ayersome Terrace
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	01-Aug-2012 01-Aug-2012		13,815.08 R 1,221.00 R		Ayersome Terrace Ayresome Court Residential
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		1,221.00 R		Ayresome Court Residential
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-00894	673.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-00895	673.64 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	01-Aug-2012 29-Aug-2012		976.64 R 976.64 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	01-Aug-2012		487.52 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	29-Aug-2012	1208-00899	487.52 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012		1,500.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	30-Aug-2012 30-Aug-2012		2,890.00 C 2,890.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012		2,890.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012	1208-00904	2,890.00 C		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Aug-2012		2,890.00 C 2,890.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012 30-Aug-2012		3,680.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-00908	3,750.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012		4,150.00 C		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	17-Aug-2012 06-Aug-2012		4,150.00 C 4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-00913	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction	3	30-Aug-2012 10-Aug-2012	1208-00914 1208-00915	4,150.00 C 4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	03-Aug-2012		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		4,150.00 C		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	28-Aug-2012 03-Aug-2012		4,150.00 C 4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012	1208-00922	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3	03-Aug-2012		4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	10-Aug-2012 30-Aug-2012	1208-00924 1208-00925	4,150.00 C 4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-00927	4,150.00 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction	3	10-Aug-2012		4,150.00 C		B & K Passmore B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction Construction	3	10-Aug-2012 30-Aug-2012		4,365.30 C 4,772.50 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		8,452.74 C		B & K Passmore
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		9,105.41 C		B & K Passmore
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Health & Environmental Action Recreation	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Materials	933 205	30-Aug-2012 23-Jul-2012	1208-00933 1208-00934	-622.50 R 2,804.02	R	B & K Passmore B & Q
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562		1208-00935	418.94	R	B&Q
West - North West	West - North West	Customer And Tenancy	Employees	Salaries & Wages - Basic Pay	001	10-Aug-2012	1208-00936	500.24 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	24-Aug-2012	1208-00937	575.25 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	22-Aug-2012 10-Aug-2012		928.84 R 955.23 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-00940	955.23 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	21-Aug-2012	1208-00941	986.89 R		Badenoch & Clark Ltd
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds Customer And Tenancy	Employees	Temporary Staff-Basic	009 009	31-Aug-2012		1,008.00 R 441.00 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009		1208-00943 1208-00944	441.00 R 441.00 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-00945	441.00 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012	1208-00946	441.00 R		Badenoch & Clark Ltd
West - North West West - North West	West - North West	Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1208-00947 1208-00948	490.10 R 491.40 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	24-Aug-2012		491.40 R 500.24 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1208-00950	500.24 R		Badenoch & Clark Ltd

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Aug-2012		500.24 R		Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	31-Aug-2012 17-Aug-2012		501.35 R 511.23 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-2012		520.96 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012		520.96 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Aug-2012	1208-00956	545.38 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012		545.38 R		Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009 009	24-Aug-2012	1208-00958	553.52 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	03-Aug-2012 17-Aug-2012		553.52 R 561.02 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-2012	1208-00961	561.66 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Aug-2012		566.15 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012		582.76 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-2012		606.06 R		Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	17-Aug-2012		606.06 R 606.06 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy  Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-2012 17-Aug-2012	1208-00967	613.46 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-2012		613.46 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-00969	613.46 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012		613.46 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-2012		614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-2012		614.40 R		Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	31-Aug-2012 10-Aug-2012		614.40 R 614.40 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012	1208-00975	614.40 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-2012		625.30 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-2012	1208-00977	625.61 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-2012	1208-00978	625.61 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-2012	1208-00979	627.89 R		Badenoch & Clark Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	03-Aug-2012 24-Aug-2012		634.18 R 636.38 R		Badenoch & Clark Ltd Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Aug-2012		636.38 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012	1208-00983	636.38 R		Badenoch & Clark Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-00984	640.62 R		Badenoch & Clark Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	10-Aug-2012		2,691.00 R		Baileys Of Norfolk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Art Galleries Total Stores	205	15-Aug-2012		2,730.00 R		Baileys Of Norfolk Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	31-Aug-2012 01-Aug-2012		433.16 445.74	R R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Aug-2012		476.91	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Aug-2012		509.78	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Aug-2012	1208-00991	519.48	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	08-Aug-2012		553.35	R	Baker & Taylor (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	01-Aug-2012		796.62	R	Baker & Taylor (Uk) Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	01-Aug-2012 01-Aug-2012		877.19 995.43	R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Aug-2012		550.00 R	K	Balmers Garden Machinery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Aug-2012		600.00 R		Balmers Garden Machinery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	28-Aug-2012	1208-00998	443.59 R		Balmers Garden Machinery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	21-Aug-2012		730.15 R		Balmers Garden Machinery
Leeds City Council	City Development Adult Social Care	Asset Management Services	Capital Transfer Payments	Construction	3 627	21-Aug-2012		3,631,292.00 C 579.99 R		Bam Construction Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	14-Aug-2012 01-Aug-2012	1208-01001 1208-01002	579.99 R 579.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		976.37 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-01004	1,882.67 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Aug-2012		6,250.00 R		Barca Leeds
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Aug-2012		52,760.25 R		Barca Leeds
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561	24-Aug-2012		108,064.00 R 26,063.00 R		Barnardo Services Ltd Barnardo Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-2012 03-Aug-2012	1208-01008	4,139.50 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Aug-2012	1208-01010	57,101.68 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-2012	1208-01011	59,362.00 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-2012		59,362.00 R		Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	01-Aug-2012		950.67 R		Barnardos Yorkshire
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-2012 31-Aug-2012		1,503.25 R 1,803.90 R		Barnardos Yorkshire Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		1,864.03 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		1,864.03 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Aug-2012	1208-01018	3,007.00 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-01019	3,168.90 R		Barnardos Yorkshire
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Aug-2012		3,274.53 R 3,274.53 R		Barnardos Yorkshire Barnardos Yorkshire
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	01-Aug-2012 01-Aug-2012		3,274.53 R 3,274.53 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012		4,027.20 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		4,161.44 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012		4,161.44 R		Barnardos Yorkshire
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		4,234.91 R		Barnardos Yorkshire
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	07-Aug-2012 07-Aug-2012	1208-01027	-4,574.00 R -2,083.33 R		Barnsley Mbc Barnsley Mbc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		-2,063.33 R 661.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-01030	661.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01031	1,251.88 R		Batley Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Aug-2012		1,251.88 R		Batley Hall
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises Supplies and Services	Rents	141	06-Aug-2012	1208-01033	455.00 R		Bauer Events Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	10-Aug-2012 10-Aug-2012		1,400.00 R 1,573.00 R		Bauer Radio Ltd Bauer Radio Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Aug-2012	1208-01036	3,734.00 R		Bauer Radio Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	10-Aug-2012	1208-01037	3,805.66 R		Bauer Radio Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Oil	122	01-Aug-2012	1208-01038	964.68 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	20-Aug-2012		641.60 R		Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Parks & Countryside	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	24-Aug-2012		842.35 R 910.05 R		Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Fuel (Non LCC Supplies)	321	09-Aug-2012 15-Aug-2012	1208-01041	1,213.40 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	03-Aug-2012	1208-01043	1,213.60 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	01-Aug-2012	1208-01044	1,237.20 R		Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	22-Aug-2012	1208-01045	1,260.56 R		Bayford Oil

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount Capital	Supplier name
Body name	Service laber	Service divisor laber	Experiorure category	betailed expenses type	code	Date paid	number	revenu	Supplier flame
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	15-Aug-2012		1,266.60 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	24-Aug-2012		1,283.20 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	31-Aug-2012		1,617.50 R	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) Fuel (Non LCC Supplies)	321 321	01-Aug-2012 03-Aug-2012	1208-01049 1208-01050	1,694.65 R 1,814.10 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Aug-2012		1,941.00 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Aug-2012	1208-01052	1,969.80 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	08-Aug-2012		2,419.20 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Fuel (Non LCC Supplies)	321	29-Aug-2012		2,558.40 R	Bayford Oil
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Streetscene Environmental Services Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	23-Aug-2012 03-Aug-2012		2,586.80 R 3,013.50 R	Bayford Oil Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	10-Aug-2012		3,797.15 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	08-Aug-2012	1208-01058	4,255.60 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Fuel (Non LCC Supplies)	321	31-Aug-2012	1208-01059	4,373.60 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Aug-2012		4,540.80 R	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) Fuel (Non LCC Supplies)	321 321	03-Aug-2012 20-Aug-2012		10,799.00 R 11.138.00 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Aug-2012		11,146.91 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Aug-2012		16,114.50 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Aug-2012	1208-01065	16,335.94 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-2012		16,572.00 R	Bayford Oil
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Parks & Countryside Commercial Services Trading Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20-Aug-2012 20-Aug-2012	1208-01067 1208-01068	16,572.00 R 16,692.00 R	Bayford Oil Bayford Oil
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	03-Aug-2012		19,337.40 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	09-Aug-2012		19,384.20 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	29-Aug-2012		20,303.13 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Aug-2012		24,437.60 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	01-Aug-2012	1208-01073	25,783.20 R	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) Fuel (Non LCC Supplies)	321 321	10-Aug-2012		26,419.20 R 26,611.20 R	Bayford Oil Bayford Oil
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Aug-2012 31-Aug-2012	1208-01075	26,757.60 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Aug-2012		36,006.40 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	20-Aug-2012		38,160.02 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	10-Aug-2012		39,628.80 R	Bayford Oil
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	31-Aug-2012		40,136.40 R	Bayford Oil
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	01-Aug-2012 29-Aug-2012	1208-01081 1208-01082	7,984.00 R 7,984.00 R	Baylis Place Baylis Place
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Audit Fees	261	15-Aug-2012		2,200.00 R	Bdo Lip
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	24-Aug-2012		-1,665.00 R	Bdo Lip
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	09-Aug-2012	1208-01085	1,665.00 R	Bdo Llp
West - North West	West - North West	Corporate Services	Supplies and Services	Audit Fees	261	24-Aug-2012		2,865.00 R	Bdo Llp
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	15-Aug-2012		440.00 R	Beacon Communication Technology (North)
Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Personalised Budgets	265 627	10-Aug-2012 29-Aug-2012	1208-01088 1208-01089	13,405.50 R 808.00 R	Beacon Communication Technology (North) REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01089	1,616.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,207.20 R	Beech Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-01092	1,207.20 R	Beech Lodge Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		1,007.52 R	Beechmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-01094	1,007.52 R	Beechmount Bas Tas Breducts
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	31-Aug-2012 29-Aug-2012		485.00 R 1,323.20 R	Bee-Tee Products Belgrave Court Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Aug-2012	1208-01097	5,623.60 R	Belgrave Court Residential Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-2012	1208-01098	783.84 R	Belle Green Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Aug-2012	1208-01099	1,336.08 R	Belle Green Court Care Home
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Non-Recurring Grants	227	16-Aug-2012	1208-01100	2,100.00 R	Belle Isle Elderly Winter Aid
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Supporting Ppl - Block Gross Chargeable Personalised Budgets	514 627	10-Aug-2012 01-Aug-2012		1,740.31 R 506.04 R	Belle Isle Tenant Management REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		506.04 R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Aug-2012		738.00 R	Ben Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01105	773.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		773.36 R	REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions Adult Social Care	Information Technology Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Software - Expenditure Personalised Budgets	080 627	10-Aug-2012	1208-01107 1208-01108	8,750.00 R 7,767.56 R	Benchmarq Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	29-Aug-2012 01-Aug-2012	1208-01108	21,751.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		26,058.39 R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-01111	28,173.56 R	Berkley Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		26,997.49 R	Berkley Court
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Parks & Countryside	Third Party Payments Capital	Residential Construction	580	29-Aug-2012		29,404.54 R 140,086.95 C	Berkley Court
Leeds City Council	City Development	Asset Management Services	Transfer Payments	Transfer To/From General Reserves	3 601	13-Aug-2012 13-Aug-2012		78,558.18 R	Bermar Building Company Ltd Bermar Building Company Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Aug-2012		1,000.00 R	Bernadette King
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01117	599.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		599.52 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	23-Aug-2012		1,260.00 R	Berrybrown 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	30-Aug-2012 06-Aug-2012		1,680.00 R 2,100.00 R	Berrybrown Ltd Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Aug-2012		2,100.00 R 2,100.00 R	Berrybrown Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Aug-2012		2,100.00 R	Berrybrown Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1208-01124	482.32 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	30-Aug-2012		482.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Adult Social Care	Asset Management Services Services For Older People - 65 And Over	Premises Transfer Payments	Maintenance Of Buildings Direct Payments	101 626	08-Aug-2012 01-Aug-2012	1208-01126 1208-01127	645.04 R 657.36 R	Besam Ltd REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Residential Care Dementia	571	01-Aug-2012 01-Aug-2012		1,760.92 R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1208-01129	1,760.92 R	Bethel House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-01130	506.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01131	506.04 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments	626 626		1208-01132	435.84 R 435.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Supplies and Services	Direct Payments Food & Drink	626 231	29-Aug-2012 01-Aug-2012	1208-01133 1208-01134	435.84 R 651.52 R	Beverages Direct Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1208-01134	991.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01136	991.40 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-01137	1,856.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012		1,856.44 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574		1208-01139 1208-01140	1,728.00 R 1,728.00 R	Bewick Lodge Bewick Lodge
	341. 0004. 0410	23.11000 Tot Glace Leopie - 00 Alia Ovel	ary raymond		5/4	51 / ag-2012	1200 01170	1,, 20.00 1	

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	<b>code</b> 205	15-Aug-2012	1208-01141	4,945.00 R		Biddle Air Systems Ltd
Leeds City Council	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	13-Aug-2012	1208-01142	817.21 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	23-Aug-2012		1,621.75 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234 234	16-Aug-2012		2,030.10 R 2,282.00 R		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	23-Aug-2012 17-Aug-2012	1208-01145	2,282.00 R 2,331.59 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29-Aug-2012	1208-01147	2,878.88 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Aug-2012		2,375.14 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Aug-2012	1208-01149	2,436.47 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	03-Aug-2012	1208-01150	2,889.48 R		Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	03-Aug-2012 23-Aug-2012	1208-01151 1208-01152	2,932.80 R 3,091.63 R		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	06-Aug-2012	1208-01152	4,392,88 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Aug-2012	1208-01154	23,089.36 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-Aug-2012	1208-01155	23,886.95 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	16-Aug-2012		24,182.48 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	23-Aug-2012	1208-01157	24,636.29 R		Biffa Waste Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	17-Aug-2012 23-Aug-2012		26,364.30 R 99,135.74 R		Biffa Waste Services Ltd Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	16-Aug-2012	1208-01159	102,561.76 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	29-Aug-2012	1208-01161	104,118.59 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	23-Aug-2012	1208-01162	108,009.12 R		Biffa Waste Services Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	17-Aug-2012	1208-01163	108,867.20 R		Biffa Waste Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Aug-2012	1208-01164	1,996.12 R	_	Bigger Picture Therapy
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Aug-2012	1208-01165	678.05	R	Bigjigs Toys 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	29-Aug-2012 31-Aug-2012	1208-01166 1208-01167	596.00 R 631.05 R		Bilbeck (Merchants) Ltd Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	02-Aug-2012	1208-01167	634.60 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-01169	694.91 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-2012		942.50 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-2012	1208-01171	1,011.12 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-2012		1,177.67 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	24-Aug-2012		1,331.91 R		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	17-Aug-2012 21-Aug-2012	1208-01174 1208-01175	1,527.96 R 1,889.12 R		Bilbeck (Merchants) Ltd Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	13-Aug-2012	1208-01175	2,301.45 R		Bilbeck (Merchants) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-01177	3,637.43 R		Bilbeck (Merchants) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01178	1,106.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-01179	1,106.20 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	31-Aug-2012		2,628.89 R		Binson Bearings
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	15-Aug-2012	1208-01181	12,617.10 R		Biowise 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	03-Aug-2012 15-Aug-2012	1208-01182 1208-01183	13,726.05 R 22,650.64 R		Biowise Ltd Biowise Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Aug-2012	1208-01184	968.84 R		Birkenhead Court
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	15-Aug-2012	1208-01185	7,194.43 R		Birtenshaw
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-01186	1,075.48 R		Bistre Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01187	1,075.48 R		Bistre Nursing Home
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	24-Aug-2012	1208-01188	550.38 R		Black & White Consumables Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	03-Aug-2012 09-Aug-2012	1208-01189 1208-01190	16,000.00 R 72,425.25 R		Black Health Agency Black Health Agency
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	21-Aug-2012		72,423.23 R 500.00 R		Black Health Initiative
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-01192	417.50 R		Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-01193	512.50 R		Blackburns Metals Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	10-Aug-2012		4,214.10 R		Blackburns Metals Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-01195	6,834.62 R		Bluebell Lodge 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 Care Dementia Nursing Care Dementia	571 574	01-Aug-2012 01-Aug-2012	1208-01196 1208-01197	24,566.62 R 1,296.64 R		Bluebell Lodge Care Home Bluebell Lodge Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 574	29-Aug-2012	1208-01197	1,296.64 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		-2,244.21 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-01200	3,680.36 R		Bluebell Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012		625.20 R		Bluebird Care (Leeds North)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012		625.20 R		Bluebird Care (Leeds North)
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203 203	03-Aug-2012	1208-01203 1208-01204	1,071.43 R 1,327.50 R		Bob Wild Grass Machinery Bob Wild Grass Machinery
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	31-Aug-2012 21-Aug-2012		1,327.50 R 1,398.08 R		Bob Wild Grass Machinery
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2012	1208-01206	2,104.00 R		Bob Wild Grass Machinery
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-01207	1,015.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01208	2,100.29 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2012	1208-01209	481.06 R		Boc Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Aug-2012	1208-01210	620.50 R		Boc Limited Bocm Pauls Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Parks & Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Admission Charges to Schools	205 283	14-Aug-2012 05-Jul-2012	1208-01211 1208-01212	560.00 R 500.00	R	Bodyflight Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-01212	424.80 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-01214	474.01 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012		485.00 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-2012		485.23 R		Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-2012		636.60 R		Boiler & Heating Supplies Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Aug-2012 03-Aug-2012		837.00 R 843.09 R		Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-2012		1,040.45 R		Boiler & Heating Supplies Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Other	114	08-Aug-2012		1,472.50 R		Bolsons Limited
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-01222	5,000.00 R		Bonner & Hindley Communications
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02-Aug-2012		1,104.30 R		Book Tokens Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	15-Aug-2012		1,380.20 R		Boundaries Fencing Leeds Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Hospitality Residential	255 580	15-Aug-2012 30-Aug-2012		2,475.00 R 34,452.00 R		Boutique Catering Ltd Box Tree Cottage
Leeds City Council	City Development	Recreation	Supplies and Services	Memberships	226	15-Aug-2012	1208-01226	34,452.00 R 800.00 R		Box Free Cottage Boxing Awards Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		630.00 R		Boxing Awards Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-01229	460.00 R		Bradford Armature Winding Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		2,057.88 R		Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		2,057.88 R		Bradford Independent (St Ives) 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 Nursing Home	570 570	29-Aug-2012 01-Aug-2012		8,082.24 R 8,082.24 R		Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	29-Aug-2012	1208-01233	8,082.24 R 1,462.48 R		Bradford Independent (St Ives) Ltd Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		1,462.48 R		Bradford Independent (St Ives) Ltd
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					Detailed				
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount Capital o	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	<b>code</b> 580	29-Aug-2012		1,929.60 R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-01237	1,929.60 R	Bradford Independent (St Ives) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		1,427.88 R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012		1,427.88 R 3,296.44 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-01241	3,296.44 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		4,538.88 R	Bradford Independent Health 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	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012		4,538.88 R 17,207.26 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		17,505.11 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-01246	20,826.19 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01247	22,058.20 R	Bradford Independent Health Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012		1,791.80 R 1,791.80 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		3,221.00 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		3,221.00 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		4,306.96 R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	01-Aug-2012 29-Aug-2012		4,306.96 R 1,117.92 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		1,117.92 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-01256	2,638.92 R	Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		2,638.92 R	Bradford Independent Health Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012		2,756.20 R 3,323.82 R	Bradford Independent Health Care Bradford Independent Health Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		1,402.84 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	01-Aug-2012	1208-01261	1,402.84 R	Bradford Independent Health Care Owlett
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		16,982.16 R	Bradford Independent Health Care Owlett
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 Home Care	570 568	01-Aug-2012 17-Aug-2012	1208-01263 1208-01264	23,113.20 R 1,575.11 R	Bradford Independent Health Care Owlett Brain Injury Rehabillitation Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-2012		650.00 R	Brake Bros Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Aug-2012	1208-01266	568.75 R	Brake Bros Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	16-Aug-2012		532.00 R	Brambly Hedge Day Nursery
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	30-Aug-2012 30-Aug-2012		423.94 R 518.10 R	Bramley Family Support Project Bramley Family Support Project
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548	30-Aug-2012		612.30 R	Bramley Family Support Project  Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Aug-2012	1208-01271	694.79 R	Bramley Family Support Project
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Aug-2012		741.90 R	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 Rent	548 552	30-Aug-2012 10-Aug-2012		765.50 R 19,285.71 R	Bramley Family Support Project Branas Isaf Personal Development Centre
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Publication And Promotion	267	16-Aug-2012		630.00 R	Brand Britain Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24-Aug-2012		3,650.00 R	Branded3 Search Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		5,719.56 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29-Aug-2012 29-Aug-2012	1208-01278 1208-01279	5,719.56 R 15,403.53 R	REDACTED PERSONAL DATA Brandon House
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	570	01-Aug-2012	1208-01279	17,563.22 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,010.80 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		5,459.15 R	Brandon House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	01-Aug-2012		1,102.56 R	Brandon House
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	Payments To Voluntary Organisations	561	29-Aug-2012 23-Aug-2012		1,102.56 R 500.00 R	Brandon House Brearlevs Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	17-Aug-2012		-7,120.00 R	Breckenbrough School Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	17-Aug-2012		20,597.00 R	Breckenbrough School Ltd
West - North West Leeds City Council	West - North West Adult Social Care	Corporate Services Services For Older People - 65 And Over	Employees Transfer Payments	Advertising Expenses Direct Payments	080 626	15-Aug-2012 29-Aug-2012		1,582.53 R 699.44 R	Breeze Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		730.44 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		555.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		555.00 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	01-Aug-2012 29-Aug-2012		427.80 R 972.04 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	15-Aug-2012		8,490.92 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01296	752.40 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		752.40 R	REDACTED PERSONAL DATA
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	31-Aug-2012 31-Aug-2012		495.00 R 495.00 R	Brenntag Uk Limited Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Aug-2012		495.00 R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	17-Aug-2012		495.00 R	Brenntag Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Services For Older People - 65 And Over	Transport	Fuel (Non LCC Supplies)	321 627	17-Aug-2012		495.00 R	Brenntag Uk Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Streetscene Environmental Services	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	205	01-Aug-2012 20-Aug-2012		1,963.48 R 600.00 R	Brian G Hancock Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		756.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		756.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Premises Transfer Payments	Rents Direct Payments	141 626	23-Aug-2012 29-Aug-2012		675.00 R 1,077.72 R	Bridge Street Pentecostal Church Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,754.06 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01310	1,778.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		1,778.32 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	10-Aug-2012 10-Aug-2012		945.75 R 1.888.59 R	Bright Skies Day Nursery Bright Sparks Pre-School
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	31-Aug-2012		2,500.00 R	Brightcorp Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		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	29-Aug-2012		1,900.00 R	Britannia Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012		1,968.00 R 1,968.00 R	Britannia Nursing Home Britannia Nursing Home
Leeds City Council	City Development	Economic Development	Transport	Public Transport Expenses	310	10-Jul-2012	1208-01319	816.70 R	British A
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	20-Aug-2012	1208-01320	444.00 R	British Agencies For Adoption &
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	17-Aug-2012		503.00 R	British Agencies For Adoption &
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Gas Gas	123 123	22-Aug-2012 22-Aug-2012		533.10 R 738.22 R	British Gas British Gas
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Gas	123	15-Aug-2012		778.47 R	British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	23-Aug-2012	1208-01325	856.37 R	British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123		1208-01326	980.66 R	British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Gas Gas	123 123	15-Aug-2012 23-Aug-2012		1,084.19 R 1,167.15 R	British Gas British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Gas	123	15-Aug-2012		1,167.13 R 1,167.20 R	British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	15-Aug-2012		1,262.22 R	British Gas

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	<b>code</b> 123	15-Aug-2012	1208-01331	1,285.30 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	15-Aug-2012	1208-01332	1,359.80 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	24-Aug-2012		1,361.77 R		British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Gas Gas	123 123	15-Aug-2012 23-Aug-2012		1,415.47 R 1,419.53 R		British Gas British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	23-Aug-2012		1,573.18 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	23-Aug-2012	1208-01337	1,578.81 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	16-Aug-2012		1,625.50 R		British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Gas Gas	123 123	15-Aug-2012 23-Aug-2012		1,688.04 R 1,694.22 R		British Gas British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	15-Aug-2012		1,749.59 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	23-Aug-2012		1,837.72 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	16-Aug-2012		1,912.32 R		British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Gas Gas	123 123	15-Aug-2012 22-Aug-2012		1,948.08 R 2,267.00 R		British Gas British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	24-Aug-2012		2,321.05 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Gas	123	10-Aug-2012	1208-01347	2,770.02 R		British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Adults Under 65 Learn/Dis	Premises Premises	Gas Electricity	123 124	16-Aug-2012	1208-01348 1208-01349	3,030.33 R -1,603.78 R		British Gas British Gas
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises Premises	Electricity	124	09-Aug-2012 24-Aug-2012		-1,603.78 R 1,140.63 R		British Gas British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	22-Aug-2012		1,240.32 R		British Gas
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Electricity	124	24-Aug-2012	1208-01352	2,319.26 R		British Gas
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Electricity	124	15-Aug-2012		4,833.25 R		British Gas
Leeds City Council Aire Valley Homes Leeds	Childrens Services Aire Valley Homes Leeds	Safeguarding Targeted & Specialist Sheltered	Premises Premises	Electricity Electricity-General	124 124	09-Aug-2012 23-Aug-2012		10,681.62 R 7,708.55 R		British Gas British Gas
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	23-Aug-2012 23-Aug-2012		1,939.73 R		British Gas Business
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	31-Aug-2012	1208-01357	596.95 R		British Gas Business
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Electricity	124	01-Aug-2012		1,064.64 R		British Gas Business
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		-642.75 R		British Gas Business
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	17-Aug-2012 17-Aug-2012	1208-01360 1208-01361	516.61 R 830.72 R		British Gas Business British Gas Business
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-Aug-2012		2,920.00 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	13-Aug-2012		3,226.00 C		British Gas Services Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	17-Aug-2012		3,253.00 C		British Gas Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East East North East	Capital	Construction Construction	3	17-Aug-2012 13-Aug-2012		3,404.00 C 20,575.00 C		British Gas Services Ltd British Gas Services Ltd
Leeds City Council	City Development	Highways	Capital Capital	Other Costs	3 7	24-Aug-2012		20,575.00 C 816.95 C		British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	10-Aug-2012		457.80 R		British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	15-Aug-2012	1208-01369	544.87 R		British Telecom
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	15-Aug-2012		569.64 R		British Telecom
Leeds City Council Leeds City Council	Adult Social Care City Development	Other Generic Services Highways	Supplies and Services Supplies and Services	Telephones Operational Furniture And Equipment	213 203	10-Aug-2012 15-Aug-2012		618.40 R 64.998.34 R		British Telecom British Telecom Bt/Bacs
Leeds City Council	City Development	Support Services	Supplies and Services	Telephones	213	23-Aug-2012	1208-01372	4,045.92 R		British Telecom Bt/Bacs
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Telephones	213	31-Aug-2012		22,417.69 R		British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	17-Aug-2012		51,850.81 R		British Telecom Bt/Bacs
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	29-Aug-2012		4,430.59 R 747.50 R		British Telecom Bt/Bacs British Telecom Bt/Bacs
West - North West	West - North West	Business Improvement Corporate Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	10-Aug-2012 10-Aug-2012		4,212.69 R		British Telecom Bt/Bacs
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2012		3,908.97 R		British Telecom Bt/Bacs
Leeds City Council	City Development	Highways	Capital	Other Costs	7	29-Aug-2012	1208-01380	6,068.79 C		British Telecommunications Plc
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01-Aug-2012		6,946.73 R		Broad Lane
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Computer Software & Equipment	214	29-Aug-2012 22-Aug-2012		16,208.84 R 840.00 R		Broad Lane Broadband Logistics (Moortalk Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,047.72 R		Broadway Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-01385	1,047.72 R		Broadway Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012		6,664.85 R		Broag 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	29-Aug-2012 29-Aug-2012		7,913.37 R 9,177.48 R		Broag Ltd Broag Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	31-Jul-2012	1208-01389	458.25	R	Bronte Natural Spring Wa
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-01390	429.85 R		Brookbank Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-01391	433.17 R		Brookbank 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 Nursing Home	570 570	29-Aug-2012 01-Aug-2012		1,255.56 R 1,255.56 R		Brooklands Residential Home Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		3,585.68 R		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		3,585.68 R		Brooklands Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		7,159.91 R		Brooklands Residential 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	Residential Residential	580 580	29-Aug-2012 31-Aug-2012		9,188.12 R 2,013.20 R		Brooklands Residential Home Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012		2,013.20 R		Brookvale
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-01400	2,013.20 R		Brookvale (For The Mentally
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-01401	2,013.20 R		Brookvale (For The Mentally
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	01-Aug-2012 29-Aug-2012		1,850.72 R 1,850.72 R		Brothers Of Charity Brothers Of Charity
Leeds City Council	City Development	Recreation	Transport	Plant Spares	346	03-Jul-2012	1208-01403	1,050.72 R 429.64	R	Brown Brothers
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	06-Aug-2012		6,171.40 R	**	Browning House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	03-Aug-2012	1208-01406	1,845.00 R		Browning House (Community) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	31-Aug-2012		1,176.00 C 1,176.00 C		Broxap Ltd Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5	03-Aug-2012 03-Aug-2012		1,176.00 C 24,150.00 C		Broxap Ltd Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012		700.00 R		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2012	1208-01411	8,030.00 R		Broxap Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Aug-2012		3,220.00 R		Broxap Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Asset Management Services	Supplies and Services Premises	Operational Materials Electricity	205 124	10-Aug-2012 17-Aug-2012	1208-01413 1208-01414	10,428.00 R 598.49 R		Broxap Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	02-Aug-2012		621.73 R		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	17-Aug-2012	1208-01416	1,683.76 R		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	23-Aug-2012	1208-01417	1,817.47 R		Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	17-Aug-2012 23-Aug-2012	1208-01418 1208-01419	2,153.18 R 2,163.64 R		Bruntwood 2000 Alpha Portfolio Ltd Bruntwood 2000 Alpha Portfolio Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Aug-2012		2,163.64 R 21,992.29 R		Bryn Melyn Care Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-01421	1,533.00 R		Brysdales Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-2012	1208-01422	565.63 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	09-Aug-2012	1208-01423 1208-01424	770.00 R 963.73 R		Bss Group Plc Bss Group Plc
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		1208-01424	1,017.12 R		Bss Group Pic
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Foot Month Foot	Foot Month Foot	Oranda di a Orania	0	Other Manageria	code	00.40040	number	004 00 B	revenue	Dec Court Die
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	02-Aug-2012 15-Aug-2012		684.36 R 777.06 R		Bss Group Plc Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	10-Aug-2012		777.06 R		Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		842.34 R		Bss Group Plc
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	24-Aug-2012 17-Aug-2012		899.52 R 1,008.04 R		Bss Group Plc Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-2012		1,076.54 R		Bss Group Pic
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-Aug-2012	1208-01433	1,204.76 R		Bss Group Plc
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	02-Aug-2012		1,530.76 R		Bss Group Plc
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	28-Aug-2012 21-Aug-2012		2,053.08 R 2,952.60 R		Bss Group Plc Bss Group Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	17-Aug-2012		672.00 R		Bt Business Direct Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	29-Aug-2012		5,950.00 C		Bt Convergent Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Supplies and Services	Furniture And Equipment Hardware - Expenditure	5 030	08-Aug-2012 16-Aug-2012		6,525.00 C 2,695.18	R	Bt Convergent Solutions Ltd Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	16-Aug-2012		4,375.05	R	Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Aug-2012	1208-01442	690.99 R		Bt Convergent Solutions Ltd
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	01-Aug-2012		2,550.00 R 4,250.00 R		Bt Convergent Solutions Ltd Bt Convergent Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	29-Aug-2012 29-Aug-2012		4,250.00 R 5,887.00 R		Bt Convergent Solutions Ltd  Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2012		5,887.00 R		Bt Convergent Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	29-Aug-2012		13,525.00 R		Bt Convergent Solutions Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Networks Dept Orders - Expenditure	265 090	07-Aug-2012 14-Aug-2012		5,887.00 R 47,405.78	R	Bt Convergent Solutions Ltd Bt Global Services
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		565.00 R	K	Bt Redcare
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292	03-Aug-2012	1208-01451	5,482.05 R		Bt Redcare
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	01-Aug-2012		4,101.68 R		Btcv
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Information Technology Adult Social Care	Supplies and Services Capital	Telephones Furniture And Equipment	213 5	23-Aug-2012 29-Aug-2012		9,850.65 R 2,695.00 C		Bts Holdings Ltd Buddi Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Aug-2012		2,695.00 C		Buddi Limited
Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2012	1208-01456	720.00 R		Buddi Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials Operational Materials	205	02-Aug-2012		608.75 R		Bulk Builders Merchants
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Aug-2012 03-Aug-2012		1,036.00 R 1,211.95 R		Bulk Builders Merchants Bulk Builders Merchants
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	22-Aug-2012		3,894.00 R		Bulrush Horticulture Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012		4,543.00 R		Bulrush Horticulture Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Parks & Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	17-Aug-2012		4,672.80 R 1,500.00 R		Bulrush Horticulture Ltd Bumpy Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Courses For Non-Employees	281	24-Aug-2012 16-Aug-2012		1,942.50 R		Bumpy Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	29-Aug-2012		428.40 R		Bumpy Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		2,041.08 R		Bupa Park Avenue
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	29-Aug-2012 01-Aug-2012	1208-01467 1208-01468	2,041.08 R 16,292.64 R		Bupa Park Avenue Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		25,389.34 R		Bupa Park Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01470	12,271.32 R		Bupa Sabourn Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		14,934.36 R		Bupa Sabourn Court Nursing Home
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Highways	Premises Supplies and Services	Plant and Machinery Operational Materials	102 205	31-Aug-2012 15-Aug-2012		9,168.93 R 636.16 R		Burckhardt Compression(Uk)Ltd. Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	15-Aug-2012		638.48 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Aug-2012		662.10 R		Burdens 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	31-Aug-2012 28-Aug-2012		662.10 R 1,118.13 R		Burdens Ltd Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		1,240.50 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Aug-2012	1208-01479	1,636.08 R		Burdens Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Aug-2012		1,654.00 R		Burdens Ltd
Leeds City Council Aire Valley Homes Leeds	City Development Aire Valley Homes Leeds	Libraries, Arts & Heritage Aire Valley Homes Leeds	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	23-Aug-2012 01-Aug-2012		6,300.00 R 859.38 R		Bureau Van Dijk Electronic Publishing Burkitt Vernelle Training & Consultancy
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		700.16 R		Burley Hall Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01484	3,477.92 R		Burley House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		5,501.40 R		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	570 570	29-Aug-2012 01-Aug-2012		5,501.40 R 9,129.54 R		Burley House Burley House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		16,808.75 R		Burley House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		18,566.76 R		Burley House
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Premises Third Party Payments	Hire of meeting rooms Services Rendered By Voluntary Sector	143 505	07-Aug-2012 29-Aug-2012		481.00 R 4,646.00 R		Burley Lodge Centre Burley Lodge Centre
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	06-Aug-2012		2,000.04 C		Burlington Developments Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	03-Aug-2012	1208-01493	600.00 R		Burmantofts Amateur Boxing Club
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	24-Aug-2012 29-Aug-2012		528.00 R 1,414.28 R		Burnt Tree Group Burnt Tree Group
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Aug-2012 29-Aug-2012		1,414.28 R		Burnt Tree Group
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02-Aug-2012		462.00 R		Burnt Tree Group
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02-Aug-2012		462.00 R		Burnt Tree Group
Leeds City Council	City Development City Development	Recreation Recreation	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31-Aug-2012 31-Aug-2012		484.00 R 484.00 R		Burnt Tree Group Burnt Tree Group
Leeds City Council Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	02-Aug-2012		730.80 R		Burnt Tree Group
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	02-Aug-2012	1208-01502	730.80 R		Burnt Tree Group
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	31-Aug-2012		765.60 R		Burnt Tree Group
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Planning & Sustainable Development	Transport Supplies and Services	Plant Hire - By Directorate Consultancy Services	305 259	31-Aug-2012 07-Aug-2012		765.60 R 16,300.00 R		Burnt Tree Group Buro Happold Limited
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	14-Aug-2012	1208-01506	540.00 R		Buro Happold Limited
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-01507	5,974.00 R		Business Systems Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126	02-Aug-2012 02-Aug-2012		976.40 R 1,010.40 R		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse	126 126	29-Aug-2012		1,010.40 R 1,029.00 R		Bw Skip Hire Ltd Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	29-Aug-2012	1208-01511	1,151.30 R		Bw Skip Hire Ltd
East - North East	East - North East	Construction Services	Premises	Removal Of Refuse	126	02-Aug-2012	1208-01512	1,158.60 R		Bw Skip Hire Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	16-Aug-2012 29-Aug-2012		1,334.80 R 1,335.60 R		Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises Premises	Removal Of Refuse	126	29-Aug-2012 29-Aug-2012		1,335.60 R 889.30 R		Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	01-Aug-2012	1208-01516	1,175.00 R		Bw Skip Hire Ltd
West - North West	West - North West West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	29-Aug-2012		1,181.60 R		Bw Skip Hire Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	Removal Of Refuse Removal Of Refuse	126 126	17-Aug-2012 31-Aug-2012		1,303.20 R 1,351.40 R		Bw Skip Hire Ltd Bw Skip Hire Ltd
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	03-Aug-2012		1,354.40 R		Bw Skip Hire Ltd

	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Property						code				revenue	
Company   Comp											
Control   Cont							17-Aug-2012	1208-01523			
Anticol   Part   Anticol				Capital	Construction	3	10-Aug-2012	1208-01524			
March   Prince   March   Mar	Leeds City Council					-					
Column						-					
Column   C									2,890.00 C		
Author   Company   Compa	Leeds City Council	Environment & Neighbourhoods		Capital			06-Aug-2012	1208-01529	2,990.00 C		C & R Maintenance Services Limited
Control   Cont											
Description   Process   Security   March Stand   Process   Proce						3					
April   Princip   Princi						3					
Section   Content   Cont											
Man Charles   Programmer in Supplement And Programmer in Supplement   Pro											
Mode   Control	Leeds City Council		Strategy & Commissioning				10-Aug-2012	1208-01538	785.44 R		REDACTED PERSONAL DATA
March   Colored   Color Service (1976)   Co											
Second   S											
Load   Compared Compared Forwards   Compared Sections   Compared Sections   Compared Forwards   Compared							23-Aug-2012	1208-01541			
Month   Control   Contro				Supplies and Services	Other Hired And Contracted Services	265			1,026.00 R		C P Davidson & Sons Limited
Month Company   Control											
Control   Cont											
Author   Control   Contr							01-Aug-2012 01-Aug-2012	1208-01546			
Land Co County			Asset Management Services								
Mail Black   Chicago   C											
Land Co Dumber   Control Dumber   Cont											
Land   Col Document											
Appendix   Colorador   Color											
Application   Control			Asset Management Services	Premises			16-Aug-2012	1208-01554			
Land Display   Company											
Lead City Counted   Performance   Adoption counted   C						305 305					
Leed City Concord											
Lead Circy Council						3	31-Aug-2012	1208-01559			
Lease Cut Council   Commail Component Purchases   Command Secretaria Horizontal Contracted Secretaria   Command											
Lead by Counted   Control & Compress Featuring   Compress Featuring   Compress   Compr											
Legs Cycluded   Central Recognosite Functions   Commonated Services   Commonated Servi											
East Nomit East   East Nome East   Construction Reviews   Supples and Berrices   Call Purples Genotices   East Nomit East   East Nomit East   Call Purples Genotices   East Nomit East   Call Purpl				Supplies and Services			17-Aug-2012	1208-01564			
Fast - Numb   East   Cast - Numb   East -											
East - Norm East											
East - Nomit East   East - Nomit East   Consolication Services   Supplies and Services   Consolication Services   Supplies and Servic						265					
East - Nomin East   East - Nomin East   Construction Services   Supplies and Services   Other Hirely And Constancts Services   Construction Services   Supplies and Services   Other Hirely And Constancts Services   Construction Services   Supplies and Services   Other Hirely And Constancts Services   Construction Services   Supplies and Services   Other Hirely And Constancts Services   Consta						265	10-Aug-2012	1208-01569			C&L Plumbing Services
East - Nomit East											
East - NomE East   East - NomE East   Construction Services   Supplies and Services   Chem Fleed And Commission Services											
East - North East											
East - Nom East   East - Nom		East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-01574	557.84 R		C&L Plumbing Services
East - North East											
East - North East											
East -NomE East											C&L Plumbing Services
East - North East							10-Aug-2012	1208-01579			C&L Plumbing Services
East - North East											
East - North East   East - North East   East - North East   Construction Services   Supplies and Services   Other Hirlend And Contracted Services   256   10-Aug-2012   1280-1585   776.20 R   CAL Plumbing Services   East - North East   East - North East   Construction Services   Supplies and Services   Other Hirlend And Contracted Services   256   10-Aug-2012   1280-1586   817.80 R   CAL Plumbing Services   CAL							17-Aug-2012 17-Aug-2012	1208-01581			
East - North East											
East - North East											
East - North East   East - North East   East - North East   Construction Services   Supplies and Ser											
East - North East											
East - North East											
East - North East   Construction Services   Supplies and Services   Other Hired And Contracted Services   265   29-Aug-2012   1208-01593   1,296.63 R   C&L Plumbing Services   C&L Plumbing				Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-01589			C&L Plumbing Services
East - North East											
East - North East East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 56 10-Aug-2012 1208-01593 1,286.83 R CAL Plumbing Services East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 17-Aug-2012 1208-01595 2,260.13 R CAL Plumbing Services East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 17-Aug-2012 1208-01595 2,260.13 R CAL Plumbing Services East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 17-Aug-2012 1208-01595 3, 125.63 R CAL Plumbing Services East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01597 3, 125.02 R CAL Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01597 3, 125.02 R CAL Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01597 3, 125.02 R CAL Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01597 3, 125.02 R CAL Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01597 3, 125.02 R CAL Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01599 4, 150.97 R CAL Plumbing Services 200.00 R CA											
East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01595 3, 421,62 R C&L Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01597 3, 421,62 R C&L Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01599 4, 150.97 R C&L Plumbing Services East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01599 4, 150.97 R C&L Plumbing Services East - North East East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01599 4, 150.97 R C&L Plumbing Services East - North East Construction Services Supplies and Services Other Hired And Contracted Services 265 02-Aug-2012 1208-01599 4, 150.97 R C&L Plumbing Services 140.00 Construction Services 140.00 Construction Services Supplies and Services 140.00 Construction S	East - North East	East - North East	Construction Services		Other Hired And Contracted Services						C&L Plumbing Services
East - North East											C&L Plumbing Services
East - North East Construction Services Supplies and Services Of ther Hired And Contracted Services 265 02-Aug-2012 1208-01599 4,150.97 R C&L Plumbing Services Debugged Contracted Services 265 02-Aug-2012 1208-01599 4,150.97 R C&L Plumbing Services Contracted Services 265 02-Aug-2012 1208-01599 4,150.97 R C&L Plumbing Services Contracted Services 265 02-Aug-2012 1208-01509 4,150.97 R C&L Plumbing Services Contracted Services 265 02-Aug-2012 1208-01509 4,150.97 R C&L Plumbing Services Contracted Services 265 02-Aug-2012 1208-01509 4,150.97 R C&L Plumbing Services Contracted Services 265 02-Aug-2012 1208-01509 4,150.97 R C&L Plumbing Services 265 02-Aug-2012 1208-01509 5,150.97 R C&L											C&L Plumbing Services
East - North East											
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Adoptions - Allowances 560 16-Aug-2012 1208-01600 50.00 R Cable & Wireless Uk Pieces City Council City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 30-Aug-2012 1208-01602 2,000.00 R Cafeology Ltd Leeds City Council City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 30-Aug-2012 1208-01602 2,000.00 R Cafeology Ltd Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 22-Aug-2012 1208-01603 2,136-42 R Cafeology Ltd Leeds City Council Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 22-Aug-2012 1208-01604 1,194.00 R Cafe Society Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01605 9,290.72 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01606 9,920.48 R Caird Bardon Ltd Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01607 17,628-24 R Caird Bardon Ltd Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01607 17,628-24 R Caird Bardon Ltd Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01607 17,628-24 R Caird Bardon Ltd Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 73,933.94 R Caird Bardon Ltd Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 73,933.94 R Caird Bardon Ltd Environment & Neighbourhoods St							02-Aug-2012	1208-01598			
Leads City Council Libraries, Arts & Heritage Supplies and Services Food & Drink 231 30-Aug-2012 2180-01603 2,20.00.00 2180-01604 2180-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01605 229-017-01604 2180-01605 229-017-01604 2180-01605 229-017-01605 229-017-01604 2180-01605 229-017-01605 229-017-01604 2180-01605 229-017-01605 229-017-01605 229-017-01605 229-017-01605 229-017-01605 229-017-01605 229-017-01605 229-017-01605 229-017-01605 239-017-01											
Leads Cify Council Leads Cify Development Libraires, Arts & Heritage Leads Cify Council Leads Cify Council City Development Libraires, Arts & Heritage Supplies and Services Learning Skills & Universal Supplies and Services Council Leads City											
Leads Cify Council Cify Development Libraries, Arts & Heritage Supplies and Services Operations of Cify Council Childrens Services Learning Skills & Universal Supplies and Services Operations of Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01604 1,194.00 R Caffe Society Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01605 9,207.72 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01606 9,202.04 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01607 17,626.24 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 7,325.76 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 7,325.76 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 7,325.76 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 7,325.76 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 7,325.76 R Caird Bardon Ltd Leads Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leads Cify Council Environment & Neigh											
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01605 9,290.72 R Caird Bardon Ltd Leeds City Council Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01606 9,920.42 R Caird Bardon Ltd Leeds City Council Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01607 17,626.24 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01607 17,626.24 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,335.76 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,335.76 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,335.76 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Servic	Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Aug-2012	1208-01603	2,136.42 R		Cafeology Ltd
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01606 9,920.48 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01607 17,626-48 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01608 74,325.76 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,363.76 R Caird Bardon Ltd Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,363.94 R Caird Bardon Ltd Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,363.94 R Caird Bardon Ltd Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,09.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,09.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,09.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01611 12,599.29 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01611 12,599.29 R Caird Bardon Ltd Leeds City Council	Leeds City Council			Supplies and Services		203	22-Aug-2012	1208-01604	1,194.00 R		Caffe Society
Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 236 03-Aug-2012 1208-01607 17,626.24 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,326.34 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,326.34 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilite Third Party Payments Residential 680 31-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds City Council Environment & Neighbourhoods Statutory Housing Income Admissions, Booking Fees & Ticket Sales 93 07-Aug-2012 1208-01611 12,992 R Caird Bardon Ltd Leeds City Council City Development Exconomic Development Premises Plant and Machinery 102 17-Aug-2012 1208-01613 1,899.26 R Caledonian Waste Compactors Leeds City Council Environment & Neighbourhoods Parks & Country Side Council Environment & Neighbourhoods Parks & Country Side Council Environment & Neighbourhoods Parks & Caird Bardon Ltd Caird B											Caird Bardon Ltd
Leeds Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01608 74,325.76 R Caird Bardon Ltd Leeds Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01609 79,385.84 R Caird Bardon Ltd Leeds Cify Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 31-Aug-2012 1208-01601 141,009.92 R Caird Bardon Ltd Leeds Cify Council as Accountable Body Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds Cify Council Environment & Neighbourhoods Streetscene Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds Cify Council Environmental Services August 240-2012 1208-01611 12,599.29 R Caird Bardon Ltd Leeds Cify Council Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01610 141,009.92 R Caird Bardon Ltd Leeds Cify Council Environmental Services August 240-2012 1208-01611 12,599.29 R Caird Bardon Ltd Leeds Cify Council Environmental Services Supplies and Services Waste Disposal Charges 237 03-Aug-2012 1208-01611 12,599.29 R Caird Bardon Ltd Leeds Cify Council Environmental Services Supplies and Services Supplies and Services 340-2012 1208-01611 12,599.29 R Caird Bardon Ltd Leeds Cify Council Environmental Services Supplies and Services Supplies and Services Supplies and											
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Leeds City Council as Accountable Body Leeds City Council Leeds City C											
Leeds City Council Environment & Neighbourhoods Statutory Housing Income Admissions, Booking Fees & Ticket Sales 93 07-Aug-2012 1208-01612 -2,232.00 R Calderdale Metropolitan Borough Leeds City Council City Development Economic Development Premises Plant and Machinery 102 17-Aug-2012 1208-01613 1,899.28 R Caldedonian Waste Compactors Leeds City Council Environment & Neighbourhoods Parks & Countryside Premises Gas 123 06-Aug-2012 1208-01614 -1,080.54 R Caldedonian Waste Compactors											
Leeds City Council City Development Economic Development Premises Plant and Machinery 102 17-Aug-2012 1208-01613 1,899.26 R Caledonian Waste Compactors Leeds City Council Environment & Neighbourhoods Parks & Countryside Premises Gas 123 06-Aug-2012 1208-01614 -1,080.54 R Calor Gas Limited											
Leeds City Council Environment & Neighbourhoods Parks & Countryside Premises Gas 123 06-Aug-2012 1208-01614 -1,080.54 R Calor Gas Limited	Leeds City Council	City Development	Economic Development	Premises	Plant and Machinery	102	17-Aug-2012	1208-01613	1,899.26 R		Caledonian Waste Compactors
Leads Liry Louncel Environment & Neighbourhoods Parks & Countryside Premises Gas 123 06-Aug-2012 1208-01615 1,080.54 R Calor Gas Limited	Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Gas	123	06-Aug-2012	1208-01614	-1,080.54 R		Calor Gas Limited
	Leeas City Council	Environment & Neighbourhoods	rarks & Countryside	rremises	Gas	123	оь-Aug-2012	1208-01615	1,080.54 R		Calor Gas Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	<b>code</b> 205	09-Aug-2012		536.38 R		Calor Gas Limited
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-Aug-2012		456.00 C		Canal & River Trust
Leeds City Council	City Development	Highways	Capital	Other Costs	7	08-Aug-2012	1208-01618	53,791.00 C		Canal & River Trust
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Stationery & External Printing	210	13-Jul-2012	1208-01619	750.00	R	Cap Motor Research
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-2012	1208-01620	506.58 R		Capri Calvert Electrics Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Aug-2012 10-Aug-2012	1208-01621 1208-01622	1,472.95 R 1,573.61 R		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd
Leeds City Council Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges	278	10-Aug-2012 10-Aug-2012	1208-01623	86,451.20 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	07-Aug-2012		86,451.20 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	10-Aug-2012		-9,773.10 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Income	Income From Service Users	942	07-Aug-2012		-9,773.10 R		Cardinal Heenan School
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	24-Aug-2012		1,645.42 R		Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Teaching Furniture & Equipment	207	01-Aug-2012	1208-01628	5,129.42 R		Cardinal Heenan School Services Limited
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	16-Aug-2012 20-Aug-2012	1208-01629 1208-01630	-42,244.80 R 8,448.96 R		Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-01631	10,700.85 R		Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-01632	12,302.65 R		Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-01633	12,983.03 R		Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2012	1208-01634	33,795.84 R		Cardinal Heenan School Services Limited
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-01635	42,244.80 R		Cardinal Heenan School Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy Policy Planning & Participation East North East	Supplies and Services	PFI Unitary Charges Construction	278 3	13-Aug-2012 10-Aug-2012		867.99 R 1,110.00 C		Cardinal Heenan School Services Limited Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	West North West	Capital Capital	Construction	3	20-Aug-2012		6,400.00 C		Care & Repair (Leeds) Ltd
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	17-Aug-2012	1208-01639	1,165.01 R		Care & Repair (Leeds) Ltd
East - North East	East - North East	Technical Services	Premises	Repairs & Adapts - Buildings	191	29-Aug-2012		968.04 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Grants To Voluntary Organisations	293	03-Aug-2012		5,000.00 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		5,266.72 R		Care & Repair (Leeds) Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		23,537.04 R		Care & Repair (Leeds) 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	16-Aug-2012 16-Aug-2012		499.89 R 519.92 R		Care 24-7 Limited Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Aug-2012		639.67 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Aug-2012		980.00 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Aug-2012		1,072.64 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Aug-2012	1208-01649	1,073.64 R		Care 24-7 Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Aug-2012	1208-01650	9,151.52 R		Care 24-7 Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Occupational Health	085	02-Aug-2012		4,404.40 R		Care First
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions	Human Resources Jcs For People With Learning Disabilitie	Employees	Occupational Health Residential	085	31-Aug-2012	1208-01652 1208-01653	4,404.40 R		Care First
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	01-Aug-2012 29-Aug-2012		5,553.24 R 5,553.24 R		Care Network Solutions Ltd Care Network Solutions Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-01655	6,973.28 R		Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-01656	6,973.28 R		Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		2,168.80 R		Care Tech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		2,168.80 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	01-Aug-2012		2,699.32 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	29-Aug-2012		2,699.32 R		Care Tech Community 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	03-Aug-2012 03-Aug-2012	1208-01661 1208-01662	2,568.87 R 3,194.32 R		Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012	1208-01663	6,575.33 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012	1208-01664	10,382.10 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Aug-2012		10,455.76 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012	1208-01666	11,055.00 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012		11,055.00 R		Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03-Aug-2012 31-Aug-2012		11,202.60 R 11,423.50 R		Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012		11,423.50 R		Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012	1208-01671	11,571.30 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012		11,576.02 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012		11,605.80 R		Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012		11,957.01 R		Care Today
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31-Aug-2012 31-Aug-2012	1208-01675 1208-01676	11,992.66 R 12,377.99 R		Care Today Care Today
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012	1208-01677	16,598.70 R		Care Today Care Today
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012		17,151.99 R		Care Today
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		440.00 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-01680	530.00 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-2012	1208-01681	560.00 R		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Aug-2012 17-Aug-2012	1208-01682 1208-01683	560.00 R 594.27 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	16-Aug-2012	1208-01684	606.61 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-01685	725.63 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-01686	1,088.93 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-01687	1,112.56 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-01688	1,181.26 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012		1,352.06 R		Care Uk Homecare 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	17-Aug-2012 17-Aug-2012		1,443.26 R 2,850.15 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Aug-2012		4,324.66 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		5,062.97 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-01694	6,590.76 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		6,674.87 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1208-01696	8,013.71 R		Care Uk Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Aug-2012 17-Aug-2012		8,799.59 R 9,070.58 R		Care Uk Homecare Ltd Care Uk Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	07-Aug-2012		9,932.36 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		10,143.96 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	07-Aug-2012	1208-01701	12,713.25 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Aug-2012		12,827.91 R		Care Uk Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		14,905.09 R		Care Uk Homecare 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 Adoptions - Allowances	568 560	17-Aug-2012 03-Aug-2012		1,466.32 R 1,217.44 R		Care Uk Homecare Ltd Caremark (Leeds)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	30-Aug-2012		1,217.44 R 418.50 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012		434.96 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-01708	434.96 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1208-01709	435.00 R		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01710	445.00 R		Caremark (Leeds)

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012	1208-01711	464.00	R	Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01712	507.36		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012		507.30		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 Home Care	568 568	03-Aug-2012 03-Aug-2012		507.36 507.36		Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012		507.40		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-01717	507.40		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01718	608.72		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012	1208-01719	608.72		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-01720	608.72		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	30-Aug-2012 30-Aug-2012	1208-01721 1208-01722	695.96 695.96		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-2012	1208-01722	695.96		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-01724	739.3		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012	1208-01725	739.50		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012		768.36		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01727	812.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012	1208-01728	812.00		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	30-Aug-2012 30-Aug-2012	1208-01729 1208-01730	826.48 877.50		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	30-Aug-2012	1208-01730	961.64		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-01732	1,007.75		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01733	1,015.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01734	1,032.89		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012		1,160.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012		1,203.50		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 Home Care	568 568	30-Aug-2012	1208-01737 1208-01738	1,217.4- 1,217.4-		Caremark (Leeds) Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	30-Aug-2012 30-Aug-2012	1208-01739	1,217.44		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012		1,624.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01741	1,826.72		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012		1,826.72		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01743	1,826.72		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	Home Care	568	03-Aug-2012		1,841.00		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 Home Care	568 568	30-Aug-2012	1208-01745 1208-01746	2,029.44 2,030.00		Caremark (Leeds)
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012 30-Aug-2012	1208-01746	2,030.00	R	Caremark (Leeds) Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01748	2,232.72		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01749	2,320.00		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012	1208-01750	3,894.75		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01751	11,122.1		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	30-Aug-2012	1208-01752	13,213.13		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	30-Aug-2012 03-Aug-2012	1208-01753 1208-01754	19,507.50 21,046.50		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	08-Aug-2012	1208-01754	21,046.50		Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Aug-2012		1,211.00		Caremark (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-01757	1,241.28		Caremark (Leeds)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		2,688.60		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-01759	2,688.60		Caretech Community Services Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-01760	633.60		Carewatch Leeds & Wakefield
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Aug-2012 17-Aug-2012	1208-01761 1208-01762	1,355.38 1,611.83		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-01763	2,252.54		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		5,584.59		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-01765	6,815.9		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		9,699.76		Carewatch Leeds & Wakefield
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	17-Aug-2012		15,401.84		Carewatch Leeds & Wakefield
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	24-Aug-2012 10-Aug-2012		764.50 778.80		Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-01709	9,481.89		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-01771	9,481.89		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-01772	10,731.88		Carillion (Ambs) Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-01773	11,061.88		Carillion (Ambs) Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Aug-2012	1208-01774	383,231.53		Carillion Civil Engineering
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Executive Support Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580	03-Aug-2012 23-Aug-2012	1208-01775 1208-01776	463.3° 2,320.90		Caring Together In Woodhouse And Little Carleton Court Care Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	31-Aug-2012	1208-01777	445.36		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Aug-2012	1208-01778	569.52		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Aug-2012	1208-01779	570.13	R	Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Aug-2012	1208-01780	889.19		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Aug-2012	1208-01781	1,111.48		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	09-Aug-2012 23-Aug-2012	1208-01782 1208-01783	1,113.29 1,449.58		Carlsberg Uk Limited Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-2012	1208-01784	1,950.82		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-2012	1208-01785	3,633.04		Carlsberg Uk Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Aug-2012	1208-01786	5,369.96		Carlsberg Uk Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Aug-2012		5,953.32		Carlsberg Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		1,324.72		Carlton Manor Residential & Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 570	01-Aug-2012		1,575.84		Carlton Manor Residential & Nursing Home Carlton Manor Residential & Nursing Home
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	Nursing Home Nursing Home	570 570	29-Aug-2012 29-Aug-2012		1,575.8- 7,642.4		Carlton Manor Residential & Nursing Home Carlton Nursing Home
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	570	01-Aug-2012	1208-01791	7,642.40		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		7,985.76		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		7,985.76		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-01795	4,940.96	R	Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		4,940.96		Carlton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	01-Aug-2012		1,203.8- 1,203.8-		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 - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	29-Aug-2012 01-Aug-2012	1208-01798 1208-01799	1,203.84		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		446.36		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Aug-2012	1208-01801	1,750.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-01802	4,250.00	R	Carolco Trucking
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012	1208-01803	4,750.00		Carolco Trucking
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012		3,112.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	reisonalised budgets	021	29-Aug-2012	1200-01005	3,112.20	N.	NEDWO LED LEKSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Roymonto	Portonal Rudgets	<b>code</b> 627	01-Aug-2012	1208-01806	531.00 R	revenue	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627	29-Aug-2012	1208-01807	531.00 R 531.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-01808	1,432.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-01809	1,432.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01810	503.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-01811	503.28 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	31-Aug-2012 29-Aug-2012	1208-01812 1208-01813	480.21 R 8,059.88 R		Carpigiani Uk Ltd Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-01814	8,059.88 R		Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-01815	8,225.28 R		Carr Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-01816	8,225.28 R		Carr Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-01817	12,605.89 R		Carrcroft Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 571	29-Aug-2012	1208-01818	12,863.92 R		Carrcroft Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571	01-Aug-2012 29-Aug-2012	1208-01819 1208-01820	1,994.24 R 1,994.24 R		Carrgate Nursing Home Carrgate Nursing Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Aug-2012	1208-01821	1,994.24 R 419.17 R		Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-01822	679.20 R		Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-01823	1,317.86 R		Cartwright Hardware
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-2012	1208-01824	1,689.14 R		Cartwright Hardware
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568	24-Aug-2012	1208-01825	1,003.80 R		Casa 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	03-Aug-2012 30-Aug-2012	1208-01826 1208-01827	1,003.80 R 2,322.27 R		Casa Leeds Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-01828	2,441.77 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-01829	14,631.80 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-01830	14,822.98 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-01831	27,689.71 R		Casa Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-01832	29,303.01 R		Casa Leeds
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Construction Services	Third Party Payments Supplies and Services	Home Care Other Materials	568 205	15-Aug-2012 31-Aug-2012	1208-01833 1208-01834	1,242.80 R 4,540.00 R		Casa Leeds Casac Leeds Limited
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	20-Aug-2012	1208-01835	4,540.00 R 598.50 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	20-Aug-2012	1208-01836	598.50 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	20-Aug-2012	1208-01837	618.45 R		Cascade Homes Ltd
Leeds City Council	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	20-Aug-2012	1208-01838	618.45 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	14-Aug-2012	1208-01839	2,599.35 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Contributions To Partnerships	544	29-Aug-2012	1208-01840	50,433.60 R		Cascade Homes Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Rent	551 552	10-Aug-2012 10-Aug-2012	1208-01841 1208-01842	618.45 R 618.45 R		Cascade Homes Ltd Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012 10-Aug-2012	1208-01842	1,416.80 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-01844	2,075.50 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-01845	2,256.80 R		Cascade Homes Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-01846	3,027.15 R		Cascade Homes Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Supplies and Services	Computer Software & Equipment	214	23-Aug-2012	1208-01847	2,700.00 R		Casmaco Ltd
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Statutory Housing Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Aug-2012	1208-01848 1208-01849	650.00 R 560.00 R		Cassini Properties Castle Site Services
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012 17-Aug-2012	1208-01850	750.00 R		Castle Site Services
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-01851	750.00 R		Castle Site Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-01852	32,286.36 R		Castlebeck Care (Teesdale) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-01853	1,968.52 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01854	1,968.52 R		Castleford Care Homes Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 570	01-Aug-2012	1208-01855 1208-01856	6,890.04 R 6,890.04 R		Castleford Care Homes Ltd Castleford Care Homes Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People officer 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Home Care	568	29-Aug-2012 10-Aug-2012	1208-01857	6,690.04 R 881.71 R		Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012	1208-01858	1,612.55 R		Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012	1208-01859	2,249.26 R		Castlerock Recruitment Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01860	9,783.35 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01861	24,223.92 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	01-Aug-2012	1208-01862	24,402.16 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	Residential Care Dementia Nursing Care Dementia	574	29-Aug-2012 29-Aug-2012	1208-01863 1208-01864	3,175.68 R 11,719.48 R		Castleton Nursing Home Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-01865	17,431.45 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-01866	5,633.84 R		Castleton Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-01867	7,860.84 R		Castleton Nursing Home
Leeds City Council	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	03-Aug-2012	1208-01868	496.64 R		Catering Supplies (Wakefield) 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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012	1208-01869 1208-01870	598.40 R 598.40 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 Transfer Payments	Direct Payments	626	29-Aug-2012 01-Aug-2012	1208-01871	546.60 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-01872	546.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Aug-2012	1208-01873	7,571.43 R		Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Aug-2012	1208-01874	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	28-Aug-2012	1208-01875	9,742.86 R		Catholic Care Diocese Of Leeds
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507	29-Aug-2012	1208-01876 1208-01877	9,742.86 R 10,850.00 R		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507 507	29-Aug-2012 29-Aug-2012	1208-01878	12,250.00 R		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-01879	3,505.97 R		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012		11,329.00 R		Catholic Care Diocese Of Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-01881	11,329.00 R		Catholic Care Diocese Of Leeds
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-01882	4,420.00 R		Cba Spindlewood
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-Aug-2012		446.50 R		Cbre Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Recreation	Premises Supplies and Services	Rents Operational Furniture And Equipment	141 203	31-Aug-2012 29-Aug-2012		663.50 R 500.00 R		Cbre Limited Cbs Outdoor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211		1208-01886	442.00 R		Cbs Outdoor Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Advertising	211	08-Aug-2012	1208-01887	899.00 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17-Aug-2012	1208-01888	1,161.67 R		Cbs Outdoor Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08-Aug-2012	1208-01889	2,203.00 R		Cbs Outdoor Limited
Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Aug-2012	1208-01890	2,426.50 R		Cbs Outdoor Limited
Leeds City Council Leeds City Council	Other Education Services	Libraries, Arts & Heritage Primary Schools	Supplies and Services Capital	Advertising Other Costs	211 7	29-Aug-2012 31-Aug-2012	1208-01891 1208-01892	3,973.50 R 442.50 C		Cbs Outdoor Limited Cbt Ltd
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Primary Schools Primary Schools	Capital	Other Costs Other Costs	7	31-Aug-2012 31-Aug-2012		442.50 C 465.00 C		Cbt Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	31-Aug-2012	1208-01894	650.00 C		Cbt Ltd
Leeds City Council	City Development	Learning	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-01895	480.00 R		Cbt Ltd
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		530.00 R		Cbt Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012	1208-01897	2,200.00 R		Coats Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Hra	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	23-Aug-2012 31-Aug-2012	1208-01898 1208-01899	3,500.00 R 900.00 R		Cch Educational Consultancy Ccs It Ltd
Leeds City Council Leeds City Council	City Development	Hra Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	214		1208-01899	900.00 R 450.00 R		Ccs It Ltd Ccs Media Limited
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					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	<b>code</b> 210	04-Jul-2012	1208-01901	1,616.85	R	Ccs Media Ltd,
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	19-Jul-2012	1208-01902	3,435.00	R	Ccs Media Ltd.
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	27-Jul-2012	1208-01903	853.45	R	Ccs Media Ltd,
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	23-Aug-2012	1208-01904	760.00 R		Cdc Draincare
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Premises Third Party Payments	Maintenance Of Buildings Residential Care Dementia	101 571	23-Aug-2012 29-Aug-2012	1208-01905 1208-01906	1,590.00 R 21,468.05 R		Cdc Draincare Cedars Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-01906	30,330.65 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-01908	5,764.55 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-01909	10,669.48 R		Cedars Care Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01910	756.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis	Transfer Payments Premises	Personalised Budgets Maintenance Of Buildings	627 101	29-Aug-2012	1208-01911 1208-01912	756.00 R 1,808.80 R		REDACTED PERSONAL DATA Cell Security Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	008	14-Aug-2012 22-Aug-2012	1208-01912	1,000.00 R 597.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-Aug-2012	1208-01914	625.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	29-Aug-2012	1208-01915	675.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Aug-2012	1208-01916	810.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	10-Aug-2012	1208-01917	945.00 R		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	16-Aug-2012 21-Aug-2012	1208-01918 1208-01919	1,000.00 R 1,504.75 R		Celsian/ Carlisle Staffing Plc Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Aug-2012	1208-01920	2,850.00 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	21-Aug-2012	1208-01921	3,281.75 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	10-Aug-2012	1208-01922	3,400.95 R		Celsian/ Carlisle Staffing Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	10-Aug-2012	1208-01923	4,154.75 R		Celsian/ Carlisle Staffing Plc
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Employees Supplies and Services	Agency Staff Operational Materials	008 205	21-Aug-2012 24-Aug-2012	1208-01924 1208-01925	4,289.75 R 1,452.36 R		Celsian/ Carlisle Staffing Plc Cemex Uk Materials Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-01926	480.00 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-01927	534.00 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-01928	600.00 R		Central Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-01929	639.00 R		Central Cars
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Supplies and Services	Private Hire Licences	360 266	28-Aug-2012 17-Aug-2012	1208-01930 1208-01931	1,102.50 R 27,851.10 R		Central Cars Centre For Education And Finance
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Removal Of Workplace Waste	126	24-Aug-2012	1208-01931	1,643.36 R		Centrewire Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	31-Aug-2012	1208-01933	459.89 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	10-Aug-2012	1208-01934	1,391.90 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	31-Aug-2012	1208-01935	1,416.58 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises Supplies and Services	Premises Security Services Other Hired And Contracted Services	162 265	31-Aug-2012	1208-01936 1208-01937	5,849.00 R 555.00 R		REDACTED COMMERCIAL CONFIDENTIALITY Ceramics Conservator
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Aug-2012 13-Aug-2012	1208-01937	3,481.00 R		Cfydc (Chance)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-01939	747.50 R		Cgc Events
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	21-Aug-2012	1208-01940	500.00 R		Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	14-Aug-2012	1208-01941	783.53 R		Chadwick Lawrence Llp
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	29-Aug-2012	1208-01942	2,150.00 R		Chadwick Lawrence Llp
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Aug-2012 14-Aug-2012	1208-01943 1208-01944	3,750.00 R 7,507.00 R		Chadwick Lawrence Llp Chadwick Lawrence Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-01945	1,002.40 R		Chapel Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01946	1,002.40 R		Chapel Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Aug-2012	1208-01947	1,087.20 R		Chapel View Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-2012	1208-01948	1,087.20 R		Chapel View Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	01-Aug-2012	1208-01949	572.24 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home	570	29-Aug-2012 01-Aug-2012	1208-01950 1208-01951	572.24 R 8,851.92 R		REDACTED PERSONAL DATA Charlton Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01952	16,691.21 R		Charlton Court Nursing Home
West - North West	West - North West	Customer And Tenancy	Employees	Best Value Training	070	03-Aug-2012	1208-01953	515.00 R		Chartered Institute Of Housing
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Training Costs	071	16-Aug-2012	1208-01954	1,315.00 R		Chartered Institute Of Public Relations
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other Las (Non WY) Direct Payments	525	31-Aug-2012	1208-01955	2,325.00 R -1,930.68 R		Cheadle Royal Hospital REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	626 627	01-Aug-2012 29-Aug-2012	1208-01956 1208-01957	-1,930.66 R 716.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01958	3,930.44 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Office Furniture and Equipment	201	12-Jul-2012	1208-01959	1,368.00	R	Chemtec Center Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-01960	2,138.20 R		Cheverton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-01961	2,138.20 R		Cheverton Lodge
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Aug-2012 03-Aug-2012	1208-01962 1208-01963	2,390.40 C 2,390.40 C		Chevin Housing Ltd Chevin Housing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-01963	2,009.85 R		Chevin Housing Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Aug-2012	1208-01965	8,000.00 R		Chevin Housing Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-01966	1,018.50 R		Childcare Strategies Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-01967	1,406.50 R		Childrens Comer (Valley View)
Leeds City Council West - North West	Childrens Services West - North West	Learning Skills & Universal Customer And Tenancy	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	10-Aug-2012 03-Aug-2012	1208-01968 1208-01969	945.75 R 1,190.00 R		Childrens Corner Day Nursery Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Aug-2012	1208-01970	677.00 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Aug-2012	1208-01971	680.00 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Aug-2012	1208-01972	704.00 R		Chippindale Plant Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	09-Aug-2012	1208-01973	836.00 R		Chippindale Plant Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Plant Spares Books & Audio-Visual Materials	346 206	22-Aug-2012 22-Aug-2012	1208-01974 1208-01975	830.12 R 5,500.00 R		Chippindale Plant Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-01975	431.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		431.80 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16-Aug-2012	1208-01978	450.00 R		Chris Jocelyn
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01979	1,026.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments  Bought In Professional Services	626	29-Aug-2012		1,026.16 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Direct Payments	277 626	02-Aug-2012 29-Aug-2012	1208-01981 1208-01982	1,344.85 R 6,561.64 R		Chris Watkins REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		6,561.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-01984	928.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01985	1,027.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01986	856.64 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012 01-Aug-2012	1208-01987 1208-01988	856.64 R 996.36 R		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	Personalised Budgets Personalised Budgets	627	29-Aug-2012		996.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-01990	1,158.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,158.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		8,500.00 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	Personal Budgets Personal Budgets	627 627	01-Aug-2012 29-Aug-2012		804.48 R 804.48 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		786.24 R		REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01996	764.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-01997	764.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-01998	748.68 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate Functions	Jcs For People With Learning Disabilitie Support And Facilities General Fund	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	29-Aug-2012 10-Aug-2012	1208-01999 1208-02000	748.68 R 425.18 R		Chubb Fire & Security Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	07-Aug-2012	1208-02000	432.42 R		Chubb Fire & Security Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2012	1208-02002	548.47 R		Chubb Fire & Security Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012	1208-02003	609.00 R		Chubb Fire & Security Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012	1208-02004	618.89 R		Chubb Fire & Security Limited
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	Operational Furniture And Equipment Computer Software & Equipment	203 214	22-Aug-2012 03-Aug-2012	1208-02005 1208-02006	837.86 R 699.00 R		Chubb Fire & Security Limited Chubb Fire & Security Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	01-Aug-2012	1208-02000	866.37 R		Chubb Fire & Security Limited  Chubb Fire & Security Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	Hwys Trunk Roads Major Maintenance	160	21-Aug-2012	1208-02008	799.47 R		Chubb Fire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	31-Aug-2012	1208-02009	520.00 R		Chubb Fire Mechanical
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Aug-2012	1208-02010	-2,255.00 C		Chubb Systems
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	24-Aug-2012 16-Aug-2012	1208-02011 1208-02012	720.00 C 3,638.00 C		Chubb Systems Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Aug-2012	1208-02012	4,000.00 C		Chubb Systems
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	31-Aug-2012	1208-02014	6,315.10 C		Chubb Systems
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-02015	1,325.75 R		Ciara Leeming
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	08-Aug-2012	1208-02016	1,357.28 R		Ciara Leeming
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	01-Aug-2012 29-Aug-2012	1208-02017 1208-02018	1,587.40 R 1,587.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-02018	599.00 R		Cid Group
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012	1208-02020	452.61 R		Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-02021	577.91 R		Cintas Document Management Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	31-Aug-2012	1208-02022	1,253.07 R		Cintas Document Management Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Best Value Training	265	20-Aug-2012	1208-02023 1208-02024	500.00 R		Cis Industrial Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Best Value Training Best Value Training	070 070	16-Aug-2012 30-Aug-2012	1208-02024	475.00 R 490.00 R		Citrus Safety Training Citrus Safety Training
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	16-Aug-2012	1208-02026	490.00 R		Citrus Safety Training
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	24-Aug-2012	1208-02027	885.00 R		Citrus Safety Training
Leeds City Council	City Development	Highways	Employees	Best Value Training	070	10-Aug-2012	1208-02028	2,950.00 R		Citrus Safety Training
Leeds City Council	Joint Committees And Other Bodies	Probation	Third Party Payments	Services Provided By Other Public Bodies	521	23-Aug-2012	1208-02029	23,476.00 R		City Of Bradford Metropolitan District
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Support And Facilities General Fund	Income	Admissions, Booking Fees & Ticket Sales Postages	933 212	07-Aug-2012	1208-02030 1208-02031	-4,574.00 R 1,560.00 R		City Of Bradford Metropolitan District Citysprint Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues	Supplies and Services Capital	Other Costs	7	03-Aug-2012 31-Aug-2012	1208-02031	3,490.00 C		Civica Uk Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	21-Aug-2012	1208-02033	730.69 R		Civica Uk Limited
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-02034	3,626.00 R		Civica Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Aug-2012	1208-02035	1,190.00 R		Claire Collen
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Aug-2012	1208-02036	3,150.00 R		Claire Collen
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 29-Aug-2012	1208-02037 1208-02038	508.40 R 841.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Squattr Pns - Counsels' Fees	411	14-Aug-2012	1208-02039	750.00	R	Clare Parry
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-02040	3,337.20 R		REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Stationery & External Printing	210	24-Aug-2012	1208-02041	656.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	31-Aug-2012	1208-02042	2,400.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	24-Aug-2012	1208-02043 1208-02044	2,400.00 R		Claremon Ltd Claremon Ltd
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Supplies and Services Supplies and Services	Advertising Advertising	211 211	17-Aug-2012 17-Aug-2012	1208-02044	2,400.00 R 2,400.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	08-Aug-2012	1208-02046	2,400.00 R		Claremon Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Advertising	211	01-Aug-2012	1208-02047	2,400.00 R		Claremon Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Printing	215	09-Aug-2012	1208-02048	3,664.20 R		Claremon Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Aug-2012	1208-02049 1208-02050	11,144.11 R 12,267.70 R		Claremont Nursing Home T/A Park Homes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	570	01-Aug-2012 29-Aug-2012	1208-02050	1,156.08 R		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	Residential Care Dementia	571	01-Aug-2012	1208-02052	1,156.08 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-02053	3,708.76 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-02054	7,810.47 R		Claremont Nursing Home T/A Park Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	29-Aug-2012	1208-02055	2,399.72 R		Claremont Nursing Home T/A Park Homes
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	203	01-Aug-2012 02-Aug-2012	1208-02056 1208-02057	2,399.72 R 862.00 R		Claremont Nursing Home T/A Park Homes Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Aug-2012		862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Aug-2012	1208-02059	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Aug-2012	1208-02060	862.00 R		Clark & Partners Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02-Aug-2012	1208-02061	862.00 R		Clark & Partners Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 085	31-Aug-2012 23-Aug-2012	1208-02062 1208-02063	736.85 R 9,684.00 R		Claytons Mot And Service Centre Cleapss
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28-Aug-2012	1208-02064	3,800.00 R		Clear Channel Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Aug-2012	1208-02065	419.95 R		Clear Resources
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-02066	1,754.52 R		Cleveland Park Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-02067	1,754.52 R		Cleveland Park Nursing
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Aug-2012 02-Aug-2012	1208-02068 1208-02069	9,068.80 R 12,784.72 R		Cleveland Potash Ltd Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-02003	17,119.96 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-02071	17,753.32 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-02072	20,384.00 R		Cleveland Potash Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	09-Aug-2012		25,278.76 R		Cleveland Potash Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Furniture And Equipment Nursing Home	203 570	07-Aug-2012 01-Aug-2012	1208-02074	6,562.15 R 959.84 R		Click Netherfield Limited Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		959.84 R		Cliff House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-02077	1,211.24 R		Close House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-02078	1,211.24 R		Close House
Leeds City Council	Adult Social Care	Social Services Support Services	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Aug-2012	1208-02079	7,839.75 R		Cloverleaf Advocacy 2000 Ltd
West - North West	West - North West	Regeneration/Customer Research	Transport	Miscellaneous Transport Expenses Miscellaneous Transport Expenses	324	13-Aug-2012	1208-02080	570.10 R		Club Cars
West - North West Leeds City Council	West - North West Childrens Services	Regeneration/Customer Research Learning Skills & Universal	Transport Transport	Private Hire	324 360	02-Aug-2012 10-Aug-2012	1208-02081 1208-02082	751.10 R 454.50 R		Club Cars Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	10-Aug-2012	1208-02082	511.50 R		Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	22-Aug-2012	1208-02084	535.00 R		Club Cars
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	15-Aug-2012	1208-02085	535.00 R		Club Cars
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport	Private Hire Private Hire	360 360	10-Aug-2012	1208-02086 1208-02087	584.00 R 862.00 R		Club Cars Club Cars
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360	10-Aug-2012 28-Aug-2012	1208-02087	1,172.19 R		Club Cars Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		3,341.10 R		Club Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		3,400.40 R		Club Cars

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	<b>code</b> 360	28-Aug-2012		3,885.30 R	revenue	Club Cars
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		1,427.20 R		Clumber Court Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-02093	1,427.20 R		Clumber Court Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Aug-2012		1,389.10 R 4,966.23 R		Clymac Limited Clymac Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones	213	22-Aug-2012 07-Aug-2012		4,900.23 R		Crymac Limited Cmm Technology Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		2,177.42 R		Coach House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		8,864.32 R		Coach 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 Premises	Residential Solid Fuel	580 121	01-Aug-2012 30-Aug-2012		9,149.26 R 566.43 R		Coach House Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	09-Aug-2012		998.47 R		Coal4energy Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	30-Aug-2012	1208-02102	1,508.68 R		Coal4energy Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	03-Aug-2012		788.19 R		Cobbetts Llp
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Revenues	Supplies and Services Support Services	Consultancy Services Legal Disbursements	259 411	03-Aug-2012 14-Aug-2012		1,132.95 R 770.00 R		Cobbetts Llp Cobbetts Llp
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	30-Aug-2012		4,770.00 R		Cobbetts Lip
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Aug-2012		1,087.35	R	Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012		-1,331.70 R		Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Aug-2012 24-Aug-2012		-1,067.00 R -855.00 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-2012 24-Aug-2012	1208-02110	-836.40 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-2012		-800.25 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012	1208-02113	-739.01 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231		1208-02114	-714.20 R		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	24-Aug-2012	1208-02115 1208-02116	-532.28 R -465.37 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012		-427.87 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Aug-2012	1208-02118	435.82 R		Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012		542.21 R		Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Aug-2012 24-Aug-2012		626.78 R 639.24 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012		651.72 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-2012		693.44 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-2012		702.24 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Aug-2012		714.20 R		Coca Cola Enterprises Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Aug-2012 24-Aug-2012		726.90 R 900.56 R		Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012		1,108.88 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Aug-2012	1208-02129	1,720.50 R		Coca Cola Enterprises Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Provisions	231	11-Jul-2012	1208-02130	553.80	R	Coca-Cola Enterprises
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3 3	23-Aug-2012 29-Aug-2012		1,000.00 C 1,000.00 C		Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-2012		2,234.24 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-2012		11,556.11 C		Colas Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Aug-2012		14,792.67 C		Colas Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Aug-2012		27,302.27 C		Colas Ltd
Leeds City Council Leeds City Council	City Development	Highways Asset Management Services	Capital Capital	Construction Construction	3	24-Aug-2012 30-Aug-2012		53,874.19 C 85,637.50 C		Colas Ltd Colas I td
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-Aug-2012		1,599.87 C		Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-02140	1,000.00 R		Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-Aug-2012	1208-02141	482.72 R		Colas Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23-Aug-2012 23-Aug-2012		909.88 R 1.087.49 R		Colas Ltd Colas Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	23-Aug-2012		3,168.22 R		Colas Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Outside Repairs (Non CVM)	344	09-Aug-2012		446.04 R		Colin Appleyard Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2012		540.00 R		Colin S Newell Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Corporate Governance Business Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012 03-Aug-2012		450.00 R 480.00 R		College At The Grange Colour Copy Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		34,885.25 R		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-02150	36,877.16 R		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-02151	3,234.72 R		Colton 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 Care Dementia Nursing Care Dementia	571 574	01-Aug-2012 29-Aug-2012		3,234.72 R 21,399.32 R		Colton Lodge Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		21,730.16 R		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-02155	10,578.95 R		Colton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		23,686.02 R		Colton Lodge
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Central & Corporate Functions	Slas Revenues	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19-Jul-2012 20-Jul-2012	1208-02157 1208-02158	655.00 920.00	R R	Combined Court Combined Court
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	23-Jul-2012	1208-02159	655.00	R	Combined Court
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2012	1208-02160	11,867.50 R		Combined Power Ltd
East - North East	East - North East	Business Improvement	Employees	Temporary Staff	8	12-Jul-2012	1208-02161	468.28	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Business Improvement Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 05-Jul-2012	1208-02162 1208-02163	474.69 424.02	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02164	424.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02165	424.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02166	438.80	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02167	438.80	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02168 1208-02169	438.80 438.80	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02170	442.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02171	442.52	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02172	442.52	R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 12-Jul-2012	1208-02173 1208-02174	442.52 442.52	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02174	443.09	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02176	447.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02177	448.50	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 18-Jul-2012	1208-02178 1208-02179	448.50 448.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02179	448.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02181	459.02	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02182	459.54	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 12-Jul-2012	1208-02183 1208-02184	459.54 459.54	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02185	459.54 459.54	R	Comensura Limited
			1 - 2		-				-	

					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02186		459.54	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02187		460.46	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02188		462.87	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02189 1208-02190		463.63 463.63	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02191		463.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02192		463.63	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02193		464.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02194		465.75	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 05-Jul-2012	1208-02195 1208-02196		465.75 465.81	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02196		465.81	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02197		465.81	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02199		466.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02200		468.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02201		469.16	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02202		469.16	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-02203 1208-02204		469.16 469.16	R R	Comensura Limited Comensura Limited
East - North East	Fast - North Fast	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02204		471.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02206		472.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02207		472.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02208		472.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02209		475.08	R	Comensura Limited
East - North East East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02210		478.17 478.17	R R	Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-02211 1208-02212		479.31	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02213		479.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02214		484.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02215		484.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02216		485.54	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02217 1208-02218		485.86 487.90	R R	Comensura Limited
East - North East	Fast - North Fast	Construction Services  Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-02218		487.90	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02210		487.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02221		487.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02222		488.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02223		488.83	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02224		491.01	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02225 1208-02226		491.01 491.01	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02227		491.01	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02228		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02229		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02230		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02231		491.36	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-02232 1208-02233		491.36 491.36	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02234		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02235		491.36	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02236		491.79	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02237		491.91	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 05-Jul-2012	1208-02238 1208-02239		496.80 497.92	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-02239		497.92	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02240		498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02242		498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02243		498.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02244		498.00	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-02245 1208-02246		502.46 502.46	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02240		503.01	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02248		504.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02249		504.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02250		504.64	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8	05-Jul-2012	1208-02251 1208-02252		506.92 507.09	R R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-02252		507.09	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02254		509.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02255		509.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02256		510.30	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02257		511.28	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-02258 1208-02259		517.71 519.60	R R	Comensura Limited Comensura Limited
Fast - North Fast	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02259		519.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02261		519.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02262		519.87	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02263		519.87	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02264 1208-02265		519.87	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02265 1208-02266		521.26 521.26	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02267		521.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02268		521.64	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02269		521.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02270		526.87	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02271 1208-02272		528.30	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02272		529.62 529.62	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services  Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02273		529.62	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02275		531.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02276		531.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02277		531.20	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-02278 1208-02279		533.48 533.60	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02279		536.20	R	Comensura Limited Comensura Limited
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					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02281		538.56	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02282		543.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02283		543.55	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02284 1208-02285		543.55 543.55	R R	Comensura Limited Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02286		543.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02287		544.92	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02288		545.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02289		546.94	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02290		549.17	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02291		549.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02292		554.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02293		555.74	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02294		557.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02295		571.20	R	Comensura Limited
East - North East Fast - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02296		571.52	R	Comensura Limited Comensura Limited
	East - North East East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02297		572.70	R R	
East - North East East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 12-Jul-2012	1208-02298 1208-02299		575.72 575.72	R	Comensura Limited Comensura Limited
Fast - North Fast	Fast - North Fast	Construction Services	Employees	Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02299		575.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02301		575.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02302		575.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02303		575.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02304		575.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02305		575.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02306		575.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02307		580.53	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02308		580.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02309		580.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02310		580.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02311		580.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02312		580.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02313		580.55	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02314		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02315		582.73	R	Comensura Limited
East - North East Fast - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02316		582.73	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02317 1208-02318		582.73 582.73	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02319		582.73	R	Comensura Limited
Fast - North Fast	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02319		582.73	R	Comensura Limited
Fast - North Fast	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02321		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02322		582.73	R	Comensura Limited
Fast - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02323		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02324		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02325		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02326		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02327		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02328		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02329		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02330		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02331		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02332		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02333		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02334		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02335		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02336		582.73	R R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02337 1208-02338		582.73 582.73	R	Comensura Limited Comensura Limited
Fast - North Fast	Fast - North Fast	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02339		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02333		582.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02341		583.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02342		585.79	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02343		588.39	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02344		588.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02345		588.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02346		588.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02347		590.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02348		590.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02349		591.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02350		592.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02351		592.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02352		592.96	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02353		592.96	R R	Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	0	26-Jul-2012 05-Jul-2012	1208-02354 1208-02355		592.96 596.44	R	Comensura Limited Comensura Limited
Fast - North Fast	East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02356		596.44	R P	Comensura Limited
East - North East	Fast - North Fast	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02357		596.44	R	Comensura Limited
East - North East	Fast - North Fast	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02358		596.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02359		597.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02360		601.26	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02361		603.19	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02362		604.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02363		604.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02364		604.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02365		604.50	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02366		606.84	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02367		607.66	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02368		607.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02369		607.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02370		607.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02371		607.90	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02372		610.17	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-02373 1208-02374		611.91 611.91	R	Comensura Limited Comensura Limited
			Employees	·	8					R	
East - North East	East - North East	Construction Services	Employees	Temporary Staff	0	12-Jul-2012	1208-02375		611.91	IN.	Comensura Limited

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02376		612.00	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02377		612.00	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02378 1208-02379		612.00 612.00	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02379		613.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02381		613.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02382		613.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02383		614.25	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02384		614.62	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 12-Jul-2012	1208-02385 1208-02386		616.08 617.59	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02387		621.72	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02388		621.97	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02389		623.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02390		623.65	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02391		630.18	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02392		635.76	R R	Comensura Limited
East - North East East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 18-Jul-2012	1208-02393 1208-02394		636.01 636.01	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02395		636.01	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02396		639.28	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02397		641.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02398		641.58	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02399		641.58	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-02400 1208-02401		641.58 644.11	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02401		644.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02403		649.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02404		649.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02405		649.33	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02406 1208-02407		649.50 649.50	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02407		649.50 649.50	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02409		657.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02410		657.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02411		657.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02412		657.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02413		660.82	R	Comensura Limited
East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-02414 1208-02415		660.92 666.40	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02416		666.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02417		666.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02418		666.40	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02419		666.88	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff Temporary Staff	8	05-Jul-2012	1208-02420		675.28	R R	Comensura Limited Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-02421 1208-02422		675.66 677.28	R P	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02423		684.44	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02424		693.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02425		693.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02426		693.60	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02427 1208-02428		693.60 705.84	R R	Comensura Limited
East - North East	East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-02429		705.64	R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02430		710.61	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02431		712.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02432		712.51	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02433		719.54	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-02434 1208-02435		728.57 729.08	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02436		729.08	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02437		736.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02438		736.18	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02439		746.85	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02440		749.60	R	Comensura Limited
East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02441 1208-02442		760.20 760.20	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02443		760.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02444		760.20	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02445		769.60	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02446		769.60	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02447 1208-02448		769.61 771.98	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02448		774.11	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02450		777.10	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02451		817.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02452		826.30	R	Comensura Limited
East - North East	East - North East Fast - North Fast	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02453		828.25	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-02454 1208-02455		844.08 861.84	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02456		885.73	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02457		890.42	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02458		890.62	R	Comensura Limited
East - North East	East - North East	Construction Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02459		919.42	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Construction Services Housing Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 05-Jul-2012	1208-02460 1208-02461		1,020.00 424.10	R R	Comensura Limited Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees	Temporary Staff Temporary Staff	8	12-Jul-2012	1208-02461		424.10 479.14	R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02463		479.14	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02464		493.77	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02465		500.23	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02466		501.16	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-02467 1208-02468		504.36 508.26	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02469		508.26	R	Comensura Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02470		508.71	R	Comensura Limited

					Detailed		Transaction			Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount		revenue	Supplier name
East - North East	East - North East	Housing Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02471		522.27	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02472		432.00	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-02473 1208-02474		433.84 449.79	R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02474		459.54	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02476		459.54	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02477		540.00	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02478		540.00	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02479		554.29	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 05-Jul-2012	1208-02480 1208-02481		602.34 673.01	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02482		673.01	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02483		673.01	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02484		673.01	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02485		695.21	R	Comensura Limited
East - North East Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02486 1208-02487		695.21 695.21	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02488		797.72	R	Comensura Limited
East - North East	Fast - North Fast	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02489		799.11	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02490		812.24	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02491		817.54	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02492		820.22	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02493		822.70	R	Comensura Limited
East - North East East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-02494 1208-02495		829.73 847.09	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services Technical Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02496		881.19	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02497		913.87	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02498		914.81	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02499		920.44	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02500		943.53	R	Comensura Limited
East - North East	East - North East Fast - North Fast	Technical Services Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02501 1208-02502		994.23	R R	Comensura Limited
Fast - North Fast	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02502		1,012.34 1.017.50	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02503		1,025.94	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02505		1,139.20	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02506		1,188.28	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02507		1,196.47	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02508		1,258.04	R	Comensura Limited
East - North East	East - North East East - North East	Technical Services Technical Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02509 1208-02510		1,317.20 1,317.20	R R	Comensura Limited Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02510		1,317.20	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02512		1,335.79	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02513	1	1,352.19	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02514		1,572.55	R	Comensura Limited
East - North East	East - North East	Technical Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02515	1	1,572.55	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02516 1208-02517		465.50 555.28	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02517		571.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02519		592.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02520		660.29	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02521		675.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02522		675.65 677.54	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02523 1208-02524		680.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02525		681.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02526		681.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02527		682.61	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02528		682.61	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02529 1208-02530		687.38 688.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02531		691.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02532		740.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02533		743.24	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02534		746.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02535		757.20	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02536 1208-02537		759.97 767.99	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02538		844.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02539		900.99	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02540		922.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02541		922.04	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02542 1208-02543		922.04 922.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02544		923.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02545		929.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02546		929.44	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02547		932.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02548		933.09	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 05-Jul-2012	1208-02549 1208-02550		933.88 936.82	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02551		939.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02552		939.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02553		939.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02554		939.06	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02555		946.56	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02556 1208-02557		947.65 949.85	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02558		953.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02559		954.53	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02560		958.29	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02561		960.78	R	Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02562		967.20	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-02563 1208-02564		1,028.64 1,083.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	05-Jul-2012	1208-02565		1,085.40	R	Comensura Limited
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						Detailed					
Body name		Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Coun	ncil	Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02566	1,085.21	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02567	1,085.22	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	05-Jul-2012	1208-02568	1,096.29	R	Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff	8	05-Jul-2012	1208-02569 1208-02570	1,096.29 1.096.29	R R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees		8	12-Jul-2012 12-Jul-2012	1208-02570	1,096.29	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	18-Jul-2012	1208-02571	1,096.29	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	18-Jul-2012	1208-02573	1,096.29	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02574	1,096.29	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	26-Jul-2012	1208-02575	1,096.29	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	05-Jul-2012	1208-02576	1,096.32	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	12-Jul-2012	1208-02577	1,096.32	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	12-Jul-2012	1208-02578	1,096.32	R	Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees		8	05-Jul-2012 12-Jul-2012	1208-02579 1208-02580	1,098.15 1,098.17	R R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	12-Jul-2012 12-Jul-2012	1208-02581	1,098.72	R	Comensura Limited
Leeds City Coun	11011	Adult Social Care	Assessment And Care Management	Employees		8	26-Jul-2012	1208-02582	1,102.85	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	05-Jul-2012	1208-02583	1,103.79	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Assessment And Care Management	Employees		8	12-Jul-2012	1208-02584	1,104.72	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02585	1,104.72	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	05-Jul-2012	1208-02586	1,110.83	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	18-Jul-2012	1208-02587	1,111.10	R	Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02588 1208-02589	1,111.10 1,113.65	R R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-02599	1,115.99	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	12-Jul-2012	1208-02591	1,117.40	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	12-Jul-2012	1208-02592	1,118.80	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	18-Jul-2012	1208-02593	1,129.59	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	18-Jul-2012	1208-02594	1,140.43	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees		8	12-Jul-2012	1208-02595	1,166.74	R	Comensura Limited
Leeds City Coun		Adult Social Care	Assessment And Care Management	Employees	Temporary Staff	8	26-Jul-2012	1208-02596	1,263.23	R	Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Home Care Services Home Care Services	Employees		8	05-Jul-2012	1208-02597 1208-02598	465.38 476.26	R R	Comensura Limited Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care	Home Care Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02598	476.26 506.72	R	Comensura Limited
Leeds City Coun		Adult Social Care	Home Care Services	Employees		8	26-Jul-2012	1208-02599	525.72	R	Comensura Limited
Leeds City Coun		Adult Social Care	Home Care Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02601	594.83	R	Comensura Limited
Leeds City Coun		Adult Social Care	Home Care Services	Employees		8	18-Jul-2012	1208-02602	744.95	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Home Care Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02603	744.95	R	Comensura Limited
Leeds City Coun		Adult Social Care	Home Care Services	Employees		8	05-Jul-2012	1208-02604	913.03	R	Comensura Limited
Leeds City Coun		Adult Social Care	Other Generic Services	Employees		8	05-Jul-2012	1208-02605	551.90	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02606	431.70	R	Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees		8	18-Jul-2012 05-Jul-2012	1208-02607 1208-02608	434.70 440.30	R R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-02609	440.30	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	05-Jul-2012	1208-02610	440.30	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	05-Jul-2012	1208-02611	440.30	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02612	440.30	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	18-Jul-2012	1208-02613	440.30	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	26-Jul-2012	1208-02614	440.30	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02615	440.30	R	Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees		8	26-Jul-2012	1208-02616 1208-02617	440.30 440.30	R R	Comensura Limited Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02617	440.30 441.90	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	05-Jul-2012	1208-02619	444.72	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02620	444.75	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	12-Jul-2012	1208-02621	457.17	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02622	461.14	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02623	482.70	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	12-Jul-2012	1208-02624	482.70	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02625	482.70	R	Comensura Limited Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees		8	18-Jul-2012 18-Jul-2012	1208-02626 1208-02627	482.70 482.70	R R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02627	482.70	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	26-Jul-2012	1208-02629	482.70	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02630	483.00	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02631	500.82	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	12-Jul-2012	1208-02632	532.52	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02633	578.60	R	Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02634 1208-02635	595.92 596.89	R R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02636	602.76	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	05-Jul-2012	1208-02637	639.57	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	05-Jul-2012	1208-02638	643.60	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02639	643.60	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	26-Jul-2012	1208-02640	643.60	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02641	644.00	R	Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02642 1208-02643	648.33 660.90	R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-02643	672.72	R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02645	685.75	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	18-Jul-2012	1208-02646	722.36	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02647	722.53	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	26-Jul-2012	1208-02648	751.09	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02649	751.09	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	18-Jul-2012	1208-02650	751.10	R	Comensura Limited Comensura Limited
Leeds City Coun Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees		8	18-Jul-2012	1208-02651 1208-02652	751.11 758.85	R R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees		8	26-Jul-2012 26-Jul-2012	1208-02652	758.85 765.26	R R	Comensura Limited Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	18-Jul-2012	1208-02654	812.52	R	Comensura Limited
Leeds City Coun		Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	26-Jul-2012	1208-02655	812.52	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02656	815.12	R	Comensura Limited
Leeds City Coun	ncil	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	18-Jul-2012	1208-02657	838.88	R	Comensura Limited
Leeds City Coun		Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees		8	05-Jul-2012	1208-02658	848.42	R	Comensura Limited
Leeds City Coun Leeds City Coun			Services For Adults Under 65 Learn/Dis	Employees Employees		8	05-Jul-2012	1208-02659	866.82 871.74	R R	Comensura Limited
Leeus City Coun	iioii	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	J	26-Jul-2012	1208-02660	0/1./4	IV.	Comensura Limited

					Detailed		Transaction			Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02661		879.30	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02662		885.04	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02663 1208-02664		885.04 885.04	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 Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02665		909.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02666		909.00	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02667		911.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02668		915.34	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02669		916.25	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 05-Jul-2012	1208-02670 1208-02671		924.95 925.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02672		927.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02673		929.38	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02674		934.32	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02675		957.54	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-02676 1208-02677		960.91 975.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02678		989.05	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02679	1	1,026.31	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02680		1,026.52	R	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 Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02681 1208-02682		1,046.97 1,063.23	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-02682		1,063.23	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02684		1.103.81	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02685	1	1,105.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02686		1,112.22	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02687		1,119.97	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02688 1208-02689		1,122.58 1,123.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02690		1,161.93	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	12-Jul-2012	1208-02691		465.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02692		552.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02693		552.60	R	Comensura Limited
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	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 26-Jul-2012	1208-02694 1208-02695		552.60 552.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02695		552.60	R P	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02697		599.33	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	18-Jul-2012	1208-02698		649.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02699		878.57	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02700		963.15	R	Comensura Limited Comensura Limited
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	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02701 1208-02702		966.95 967.75	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	26-Jul-2012	1208-02702		967.75	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Temporary Staff	8	05-Jul-2012	1208-02704	1	1,160.96	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02705		423.17	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02706		423.21	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02707		425.58	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	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02708 1208-02709		425.58 433.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02709		433.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02711		434.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02712		434.01	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02713		435.84	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	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02714 1208-02715		448.56 450.09	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02716		450.09	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02717		456.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02718		456.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02719		459.79	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02720		463.44 471.75	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-02721 1208-02722		471.75	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02723		478.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02724		478.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02725		480.72	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02726		481.28	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	Temporary Staff Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-02727 1208-02728		481.60 482.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02729		482.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02730		482.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02731		482.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02732		482.70	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	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02733 1208-02734		482.70 482.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02735		482.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02736		484.94	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02737		487.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02738		503.20	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02739 1208-02740		503.26 504.98	R R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-02740		504.98	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02741		506.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02743		506.82	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02744		507.12	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Temporary Staff Temporary Staff	8	18-Jul-2012	1208-02745		509.49	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	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02746 1208-02747		515.83 515.95	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02748		516.70	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02749		522.97	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02750		528.36	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02751		530.12	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02752		540.94	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-02753 1208-02754		549.91 556.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02755		562.80	R	Comensura Limited
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					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	code 8	18-Jul-2012	1208-02756	5	66.10	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02757	5	75.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02758		78.00	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 26-Jul-2012	1208-02759 1208-02760		78.68 78.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02761		90.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02762		93.76	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02763		09.21	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	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02764 1208-02765		10.13	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02766		10.13	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02767		15.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02768		17.12	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	Temporary Staff Temporary Staff	8 8	05-Jul-2012 05-Jul-2012	1208-02769 1208-02770		26.10 35.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02771		41.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02772		42.00	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 12-Jul-2012	1208-02773 1208-02774		42.32 43.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02774		43.60	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02776		60.54	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02777		75.76	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	Temporary Staff	8	05-Jul-2012	1208-02778 1208-02779		84.27 09.16	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 18-Jul-2012	1208-02779		14.39	R R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02781		19.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	12-Jul-2012	1208-02782		19.50	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	Temporary Staff	8	18-Jul-2012	1208-02783 1208-02784		19.50	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 26-Jul-2012	1208-02785		23.20	R R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02786		29.62	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02787		53.92	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02788		71.00	R	Comensura Limited 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	Temporary Staff Temporary Staff	8 8	05-Jul-2012 18-Jul-2012	1208-02789 1208-02790		04.50 04.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02791		04.50	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02792		70.68	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	05-Jul-2012	1208-02793		00.40	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 18-Jul-2012	1208-02794 1208-02795		12.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	18-Jul-2012	1208-02796		29.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees	Temporary Staff	8	26-Jul-2012	1208-02797		29.83	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02798		40.74	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 26-Jul-2012	1208-02799 1208-02800		44.00 44.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02801		44.58	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02802		60.28	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02803		60.28	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 26-Jul-2012	1208-02804 1208-02805		60.28 60.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02806		86.74	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02807		07.08	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 05-Jul-2012	1208-02808 1208-02809		42.21 58.97	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012	1208-02809		67.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02811		67.23	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02812		67.23	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02813 1208-02814		70.54	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-02814		82.40 98.37	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02816		09.66	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02817		10.50	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 12-Jul-2012	1208-02818 1208-02819		10.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02819		63.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02821	6	63.41	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02822		63.41	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 05-Jul-2012	1208-02823 1208-02824		63.41 65.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02825		73.40	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02826		73.40	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-02827 1208-02828		92.33	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02828		52.13	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02830		65.16	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02831		65.16	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02832 1208-02833		65.16 65.16	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02833		69.06	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02835	8	12.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02836		12.52	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 18-Jul-2012	1208-02837 1208-02838		12.52	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02839		12.52	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02840		13.63	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02841		13.63	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 12-Jul-2012	1208-02842 1208-02843		27.71 27.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02844		27.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02845	8	27.71	R	Comensura Limited
Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8 8	12-Jul-2012	1208-02846 1208-02847		35.46 43.23	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02847		43.23 44.69	R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02849	8	44.71	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02850	8	50.41	R	Comensura Limited

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	code 8	05-Jul-2012	1208-02851	885.04	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02852	1,088.89	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-02853 1208-02854	1,088.89 1.095.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02855	1,439.73	R	Comensura Limited
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02856	1,448.68	R	Comensura Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 12-Jul-2012	1208-02857 1208-02858	1,591.77 1.645.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	12-Jul-2012	1208-02859	450.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	12-Jul-2012	1208-02860	502.40	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-02861 1208-02862	625.25 640.56	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	26-Jul-2012	1208-02863	644.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	18-Jul-2012	1208-02864	806.56	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 18-Jul-2012	1208-02865 1208-02866	828.96 835.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	18-Jul-2012	1208-02867	860.36	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-02868 1208-02869	868.00 879.20	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits	Employees Employees	Temporary Staff	8 8	05-Jul-2012	1208-02870	879.20 879.20	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	18-Jul-2012	1208-02871	879.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	12-Jul-2012	1208-02872	880.40	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-02873 1208-02874	885.48 891.76	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	05-Jul-2012	1208-02875	892.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff	8 8	26-Jul-2012 12-Jul-2012	1208-02876 1208-02877	898.04 911.40	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Benefits	Employees	Temporary Staff Temporary Staff	8	05-Jul-2012	1208-02878	912.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	26-Jul-2012	1208-02879	925.37	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Temporary Staff	8	12-Jul-2012	1208-02880	925.36	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-02881 1208-02882	925.37 929.44	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	18-Jul-2012	1208-02883	417.24	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees	Temporary Staff	8	05-Jul-2012	1208-02884 1208-02885	431.01 440.42	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-02886	440.42	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	18-Jul-2012	1208-02887	446.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	26-Jul-2012	1208-02888	449.06 449.10	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 18-Jul-2012	1208-02889 1208-02890	449.10 449.10	R R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Temporary Staff	8	18-Jul-2012	1208-02891	452.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 18-Jul-2012	1208-02892 1208-02893	418.10 418.10	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02894	418.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02895	418.45	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02896	418.45	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	Temporary Staff Temporary Staff	8 8	18-Jul-2012 18-Jul-2012	1208-02897 1208-02898	418.45 420.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02899	427.20	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02900	454.51	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 18-Jul-2012	1208-02901 1208-02902	457.10 457.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02903	459.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02904	459.80	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	Temporary Staff Temporary Staff	8 8	26-Jul-2012 05-Jul-2012	1208-02905 1208-02906	467.42 475.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02907	475.04	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8 8	18-Jul-2012	1208-02908 1208-02909	475.04 476.03	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-02909	476.03 478.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02911	486.47	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02912	486.47 486.47	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-02913 1208-02914	486.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02915	486.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02916 1208-02917	486.92 486.92	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 26-Jul-2012	1208-02917	486.92 488.08	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02919	490.27	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	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-02920 1208-02921	490.27 490.27	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02922	500.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02923	500.01	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02924 1208-02925	502.55 514.32	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02925	514.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02927	519.09	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02928 1208-02929	522.44 524.23	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02929	524.23 524.23	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02931	526.48	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-02932 1208-02933	526.88 526.88	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012	1208-02933	526.88	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02935	533.12	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	Temporary Staff Temporary Staff	8 8	05-Jul-2012 05-Jul-2012	1208-02936 1208-02937	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 Employees	Temporary Starr Temporary Staff	8	18-Jul-2012	1208-02937	537.98 537.98	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02939	537.98	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	Temporary Staff Temporary Staff	8 8	12-Jul-2012 05-Jul-2012	1208-02940 1208-02941	541.99 547.17	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02941	550.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02943	553.11	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	Temporary Staff Temporary Staff	8 8	18-Jul-2012 18-Jul-2012	1208-02944 1208-02945	554.72 554.88	R R	Comensura Limited Comensura Limited
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	code 8	12-Jul-2012	1208-02946		561.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02947		568.64	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02948		601.97	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	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-02949 1208-02950		601.97 601.97	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02951		601.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02952		601.97	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02953		601.97	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	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02954 1208-02955		601.97 603.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02956		603.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02957		603.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02958		610.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02959		610.15	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-02960 1208-02961		610.15 616.72	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02962		627.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02963		627.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02964		627.13	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	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02965 1208-02966		634.92 634.92	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02967		634.92	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02968		637.49	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02969		637.49	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	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02970 1208-02971		637.49 637.49	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02972		649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02973		649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02974		649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02975		649.33	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	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-02976 1208-02977		649.33 649.33	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02978		649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02979		649.33	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02980		649.36	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	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-02981 1208-02982		650.55 656.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-02983		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02984		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02985		657.51	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-02986 1208-02987		657.51 657.51	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02988		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02989		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02990		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-02991		657.51	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-02992 1208-02993		657.51 657.51	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-02994		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02995		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02996		657.51	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-02997 1208-02998		657.51 657.51	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-02999		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03000		657.51	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03001		658.10	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	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03002 1208-03003		658.12 668.96	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03004		668.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03005		668.96	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03006		668.96	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	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03007 1208-03008		676.36 676.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03009		676.36	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03010		678.91	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03011		682.67	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	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03012 1208-03013		682.67 682.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03013		684.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03015		684.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03016		684.50	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	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03017 1208-03018		684.50 691.89	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03019		692.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03020		693.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03021		693.73	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03022		701.98	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-03023 1208-03024		702.00 705.22	R P	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03024		710.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03026		720.03	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03027		722.65	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	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-03028 1208-03029		722.65 739.61	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03029		739.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03031		739.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03032		739.61	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03033		747.63	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	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03034 1208-03035		749.07 756.47	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03036		760.93	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03037		795.50	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03038 1208-03039		795.50 795.50	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03039		795.50 801.16	R R	Comensura Limited
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					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03041		807.59	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03042		815.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03043 1208-03044		817.26 853.20	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03044		869.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03046		876.28	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03047		909.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03048		936.15	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03049		936.15	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	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03050 1208-03051		941.83 966.88	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03051		967.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03053		967.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03054		967.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03055		967.53	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03056		993.45	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03057 1208-03058		,006.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03059		,006.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03060		,006.55	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03061		,018.83	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03062		,031.11	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03063		,031.11	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03064		,045.94	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03065 1208-03066		,055.67	R	Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03067		,106.88	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03068		,155.07	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03069	1	,158.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03070		,193.18	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	05-Jul-2012	1208-03071		421.57	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03072 1208-03073		421.57 421.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	26-Jul-2012	1208-03073		430.16	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	12-Jul-2012	1208-03075		432.13	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	18-Jul-2012	1208-03076		434.86	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	12-Jul-2012	1208-03077		438.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	26-Jul-2012	1208-03078		438.44	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance Corporate Governance	Employees	Temporary Staff	8	12-Jul-2012	1208-03079 1208-03080		441.21 455.00	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03081		455.00	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	26-Jul-2012	1208-03082		457.75	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	18-Jul-2012	1208-03083	1	,262.69	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	12-Jul-2012	1208-03084		,275.68	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	18-Jul-2012	1208-03085		,306.84	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03086 1208-03087		,306.84	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	18-Jul-2012	1208-03087		.306.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	26-Jul-2012	1208-03089		,306.84	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	26-Jul-2012	1208-03090		,341.34	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	05-Jul-2012	1208-03091		,352.32	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	18-Jul-2012	1208-03092		,369.48	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03093 1208-03094		,425.76 ,451.60	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	12-Jul-2012	1208-03095		,470.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Temporary Staff	8	18-Jul-2012	1208-03096	1	,508.90	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Temporary Staff	8	18-Jul-2012	1208-03097		490.10	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Employees	Temporary Staff	8	26-Jul-2012	1208-03098		490.10	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Human Resources	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-03099 1208-03100		416.96 460.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	12-Jul-2012	1208-03101		541.80	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	12-Jul-2012	1208-03102		568.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	12-Jul-2012	1208-03103		572.54	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	12-Jul-2012	1208-03104		576.38	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	18-Jul-2012	1208-03105		722.46	R R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03106 1208-03107		738.53 ,027.52	R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	18-Jul-2012	1208-03107		,300.45	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03109	1	,340.60	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	18-Jul-2012	1208-03110	1	,348.62	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03111		,442.36	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03112 1208-03113		,444.95 ,456.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03114		,456.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03115		,456.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03116	1	,456.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03117		,456.70	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03118		,456.70	K	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03119 1208-03120		,456.70 ,456.70	R R	Comensura Limited Comensura Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03120		,622.66	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03122	1	,802.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03123	1	,802.95	R	Comensura Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Temporary Staff	8	26-Jul-2012	1208-03124		,802.95	R	Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Initiative Leeds Initiative	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03125 1208-03126		432.90 432.90	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Initiative Leeds Initiative	Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03126		432.90	R R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03127		432.90	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03129		420.39	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03130		420.39	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03131		420.40	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03132 1208-03133		423.20 424.37	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03134		424.37	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03135		432.57	R	Comensura Limited

					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	code 8	05-Jul-2012	1208-03136	4:	36.49	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03137	4	41.35	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03138		43.01	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03139 1208-03140		44.49 44.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03140		44.72	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03142	4	44.72	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03143		48.18	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03144 1208-03145		49.20 49.20	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03146		55.60	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03147		57.96	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03148		60.28	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03149 1208-03150		60.28 60.28	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03151		62.30	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03152		82.30	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03153		86.00	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03154 1208-03155		95.80 95.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03156		98.37	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03157		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03158		99.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03159 1208-03160		99.15 99.15	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03161		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03162		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03163		99.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03164 1208-03165		99.15 99.15	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03166		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03167		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03168		99.15	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03169 1208-03170		99.15 99.15	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03170		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03172		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03173		99.15	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03174		99.15 01.72	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03175 1208-03176		01.72	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03177		02.11	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03178	50	02.11	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03179		05.10	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-03180 1208-03181		05.10 05.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	05-Jul-2012	1208-03181		05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03183	50	05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	12-Jul-2012	1208-03184		05.42	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03185 1208-03186		05.42 05.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff Temporary Staff	8	18-Jul-2012	1208-03187		05.42 05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03188		05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03189		05.42	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03190 1208-03191		05.42 05.42	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	18-Jul-2012	1208-03191		05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03193		05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03194		05.42	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03195		05.42	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03196 1208-03197		05.42 05.42	R R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03198		05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03199		05.42	R	Comensura Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Temporary Staff	8	26-Jul-2012	1208-03200		05.42 17.92	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03201 1208-03202		17.92	R R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	18-Jul-2012	1208-03203	4	17.92	R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	26-Jul-2012	1208-03204		17.92	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03205 1208-03206		15.43 48.96	R R	Comensura Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Temporary Staff	8	26-Jul-2012	1208-03200		62.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03208		18.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03209		18.51	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-03210 1208-03211		18.51 18.51	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03211		21.03	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03213		28.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03214		31.76	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03215 1208-03216		34.89 39.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03217		44.49	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03218	4-	45.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03219		45.76	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03220 1208-03221		47.25 49.02	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03221 1208-03222		49.02 52.05	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03222		52.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03224		53.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03225		53.82	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-03226 1208-03227		54.00 54.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03228	4	56.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03229	4	57.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03230	4	58.41	R	Comensura Limited

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03231	458.4	1 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03232	458.4		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03233	458.4		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03234	459.1		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 12-Jul-2012	1208-03235 1208-03236	459.1 459.1		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03237	459.1		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03238	459.1		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03239	459.1		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03240	459.1		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 12-Jul-2012	1208-03241 1208-03242	461.0 461.0		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03242	461.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03244	462.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03245	463.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03246	464.6		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03247	464.6		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 18-Jul-2012	1208-03248 1208-03249	464.6 464.6		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03249	464.6		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03251	464.6		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03252	472.1		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03253	472.1		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03254	472.5		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03255	474.6		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 05-Jul-2012	1208-03256 1208-03257	475.8 476.4		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03258	476.4		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03259	476.5		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03260	477.9	2 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03261	479.7		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03262	479.8		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03263 1208-03264	488.3 490.5		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03265	490.6		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03266	493.9		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03267	498.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03268	498.6		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03269	509.3		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03270 1208-03271	509.8 515.0		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-03271	517.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03272	531.4		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03274	532.9		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03275	533.8		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03276	538.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03277	540.0		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-03278 1208-03279	540.9 541.2		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03279	546.4		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03281	547.2		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03282	547.8		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03283	549.2		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03284	549.3		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 26-Jul-2012	1208-03285 1208-03286	552.2 552.3		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03287	553.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03288	554.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03289	554.4		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03290	556.1		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03291	560.1		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03292 1208-03293	568.1 569.2		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-03293	572.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03295	572.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03296	573.1	3 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03297	575.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03298	579.0		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-03299 1208-03300	579.8 585.6		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03301	586.6		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03302	587.8		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03303	589.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03304	591.2		Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03305 1208-03306	591.9 592.0		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03306	592.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03307	594.7		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03309	595.7	1 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03310	595.9		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03311	597.3		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03312	599.8		Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03313 1208-03314	600.4 602.7		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03314	603.5		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03316	604.0		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03317	609.6	0 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03318	625.8		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012	1208-03319	634.3		Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-03320 1208-03321	636.9 639.2		Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03321	641.3		Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03323	643.4	4 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03324	645.1	0 R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03325	646.5	0 R	Comensura Limited

					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03326		651.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03327		652.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03328		658.72	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03329 1208-03330		664.36 664.85	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03331		666.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03332		666.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03333		667.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03334		668.77	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 18-Jul-2012	1208-03335 1208-03336		670.18 670.18	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03337		671.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03338		672.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03339		672.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03340		674.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03341		676.43	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03342		678.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 12-Jul-2012	1208-03343 1208-03344		678.46 679.68	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03345		680.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03346		689.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03347		695.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03348		696.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03349		697.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03350		697.77	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-03351 1208-03352		698.24 700.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03353		701.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03354		702.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03355		703.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03356		711.10	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03357 1208-03358		712.19 713.72	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03358		713.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03360		714.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03361		716.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03362		717.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03363		720.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03364		720.75	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03365 1208-03366		723.00 723.67	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03367		724.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03368		724.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03369		725.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03370		727.79	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03371		727.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03372 1208-03373		731.72	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03374		732.79 733.58	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03374		735.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03376		737.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03377		738.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03378		740.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03379		740.60	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 18-Jul-2012	1208-03380 1208-03381		741.05 747.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03382		748.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03383		748.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03384		751.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03385		753.63	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03386		757.24	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-03387 1208-03388		757.43 758.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03389		759.01	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03390		760.08	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03391		760.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03392		760.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03393		762.86	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03394 1208-03395		763.52 767.07	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03396		767.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03397		768.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03398		769.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03399		770.25	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03400 1208-03401		773.36 774.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03401		777.36	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03403		779.46	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03404		781.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03405		788.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03406		790.93	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-03407 1208-03408		791.66 798.11	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03409		806.96	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03410		809.30	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03411		812.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03412		814.44	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03413		815.32	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	12-Jul-2012 18-Jul-2012	1208-03414 1208-03415		817.05 817.19	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03416		817.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03417		817.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03418		818.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03419		819.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03420		825.29	R	Comensura Limited

					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	code 8	05-Jul-2012	1208-03421		830.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03422		832.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03423		836.70	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-03424 1208-03425		858.98 860.36	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03426		860.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03427		866.12	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03428		867.42	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03429 1208-03430		870.31 873.79	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03431		877.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03432		877.51	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03433		877.96	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-03434 1208-03435		887.26 887.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03436		887.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03437		899.43	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03438		904.32	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-03439 1208-03440		906.50 906.50	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03441		907.52	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03442		910.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03443		912.62	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03444 1208-03445		912.62 914.23	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03446		920.40	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03447		922.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03448		922.46	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-03449 1208-03450		922.96 923.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03450		923.00 923.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03452		924.31	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03453		925.09	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03454 1208-03455		929.44 929.44	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03456		929.44 929.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03457		930.72	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03458		935.60	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03459		938.72	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03460 1208-03461		939.06 939.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03462		939.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03463		939.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03464		939.06	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03465 1208-03466		939.06 939.06	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03467		939.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03468		939.06	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03469		939.06	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-03470 1208-03471		939.06 940.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03471		940.03 940.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03473		942.00	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03474		942.00	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	18-Jul-2012	1208-03475 1208-03476		942.00 943.80	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03476		943.80	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03478		943.80	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03479		943.80	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03480		944.97 945.39	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03481 1208-03482		945.39 946.97	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03483		953.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03484		961.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03485		967.20	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03486 1208-03487		968.03 969.77	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03488		973.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03489		973.64	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03490 1208-03491		974.69 976.75	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03491		979.85	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03493		981.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03494		985.01	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03495 1208-03496		993.84 005.65	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-03496		006.05	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03498		022.68	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03499		023.47	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	05-Jul-2012	1208-03500		023.94	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03501 1208-03502		025.13 025.82	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03502		026.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03504	1,0	031.44	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff Temporary Staff	8	18-Jul-2012	1208-03505		034.62	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03506 1208-03507		037.07 045.25	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03508		045.25	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03509	1,0	048.75	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03510		057.81	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03511 1208-03512		061.06 064.38	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03512		068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03514	1,0	068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03515	1,	068.95	R	Comensura Limited

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03516	1,068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03517	1,068.95	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03518 1208-03519	1,068.95 1,068.95	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03519	1,068.95	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03521	1,068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03522	1,068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03523	1,068.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03524	1,068.95	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03525 1208-03526	1,069.45 1,072.03	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03527	1,073.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03528	1,073.39	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03529	1,074.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03530	1,076.23	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03531	1,077.83	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03532 1208-03533	1,077.83 1,077.83	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03534	1,077.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03535	1,078.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03536	1,084.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03537	1,084.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03538	1,084.84	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-03539 1208-03540	1,084.84 1,084.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03541	1,084.84	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03542	1,084.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03543	1,087.71	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03544	1,088.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03545	1,088.83	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03546 1208-03547	1,089.11 1,089.70	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012	1208-03548	1,091.57	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03549	1,093.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03550	1,095.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03551	1,095.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03552	1,095.94	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03553 1208-03554	1,095.94 1,095.94	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03555	1,095.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03556	1,095.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03557	1,096.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03558	1,096.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03559	1,096.29	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03560 1208-03561	1,096.29 1,096.29	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03562	1,096.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03563	1,096.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03564	1,096.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03565	1,096.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03566	1,096.54	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03567 1208-03568	1,098.23 1,099.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03569	1,099.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03570	1,101.26	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03571	1,101.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03572	1,105.17	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-03573 1208-03574	1,105.19 1,105.20	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 05-Jul-2012	1208-03574	1,105.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03576	1,106.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03577	1,110.17	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03578	1,110.95	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03579	1,111.16	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03580 1208-03581	1,112.22 1,112.22	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03581	1,112.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03583	1,112.22	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03584	1,115.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03585	1,115.54	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03586 1208-03587	1,115.97 1,117.04	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03588	1,117.67	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03589	1,117.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03590	1,119.54	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03591	1,119.77	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03592	1,120.57	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03593 1208-03594	1,121.30 1,121.45	K P	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012	1208-03594	1,121.45 1,121.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03596	1,121.45	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03597	1,121.61	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03598	1,122.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03599	1,122.83	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03600 1208-03601	1,122.83 1,123.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03602	1,123.83	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03603	1,125.48	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03604	1,125.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03605	1,125.88	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03606 1208-03607	1,125.94 1,126.29	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03608	1,126.29	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03609	1,127.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03610	1,128.18	R	Comensura Limited

					Detailed		Transaction		Comital as	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03611	1,128.93	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03612	1,129.01	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03613 1208-03614	1,129.11	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03614	1,129.15 1,130.51	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03616	1,132.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03617	1,134.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03618	1,134.70	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03619	1,135.34	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 18-Jul-2012	1208-03620 1208-03621	1,136.75 1,137.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03622	1,138.02	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03623	1,138.50	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03624	1,139.33	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03625	1,139.56	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03626	1,139.90	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 12-Jul-2012	1208-03627 1208-03628	1,140.83 1,141.71	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03629	1,141.81	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03630	1,143.78	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03631	1,144.89	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03632	1,162.89	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03633 1208-03634	1,178.36 1,179.14	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-03635	1,179.14	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03636	1,181.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03637	1,182.14	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03638	1,182.19	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03639	1,185.73	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03640	1,189.14	R R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03641 1208-03642	1,191.83 1,197.46	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03643	1,204.32	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03644	1,204.99	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03645	1,210.37	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03646 1208-03647	1,212.85	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 18-Jul-2012	1208-03647	1,214.60 1,215.54	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03649	1,218.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03650	1,218.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03651	1,230.98	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03652	1,237.01	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8 8	18-Jul-2012	1208-03653 1208-03654	1,241.54 1,243.94	R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 12-Jul-2012	1208-03655	1,243.94	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03656	1,243.94	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03657	1,250.76	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03658	1,253.39	R	Comensura Limited
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03659	1,268.81	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 26-Jul-2012	1208-03660 1208-03661	1,271.09 1,278.46	R R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03662	1,279.69	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03663	1,286.13	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03664	1,309.16	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03665	1,338.20	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 05-Jul-2012	1208-03666 1208-03667	1,402.04 1,420.15	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03668	1,429.18	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03669	1,429.38	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03670	1,429.55	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03671	1,430.64	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03672	1,430.95	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03673 1208-03674	1,431.40 1.433.60	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03675	1,436.88	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03676	1,439.74	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03677	1,458.82	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03678	1,459.55	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-03679 1208-03680	1,459.55 1,459.55	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03681	1,468.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03682	1,468.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03683	1,468.90	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03684	1,494.91	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03685	1,504.63	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03686 1208-03687	1,528.84 1.528.84	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03688	1,545.20	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03689	1,566.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03690	1,566.58	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	18-Jul-2012	1208-03691	1,566.58	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	8 8	26-Jul-2012 18-Jul-2012	1208-03692 1208-03693	1,566.58 1,581.60	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Temporary Staff Temporary Staff	o 8	18-Jul-2012 26-Jul-2012	1208-03693 1208-03694	1,581.60 1,589.09	R R	Comensura Limited Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	12-Jul-2012	1208-03695	1,622.86	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03696	1,638.34	R	Comensura Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	26-Jul-2012	1208-03697	2,044.47	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Temporary Staff	8	05-Jul-2012	1208-03698	5,671.06	R	Comensura Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Employees Employees	Temporary Staff Temporary Staff	8 8	05-Jul-2012 05-Jul-2012	1208-03699 1208-03700	6,362.27 475.68	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Asset Management Services Asset Management Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03700	475.66 609.47	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03702	817.56	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03703	863.21	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03704	863.21	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03705	863.21	R	Comensura Limited

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03706		863.21	R	Comensura Limited
Leeds City Council	City Development	Asset Management Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03707		936.50	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	12-Jul-2012	1208-03708 1208-03709		512.72 557.96	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 18-Jul-2012	1208-03709		557.96	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	26-Jul-2012	1208-03711		573.04	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	05-Jul-2012	1208-03712		659.84	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	12-Jul-2012	1208-03713		694.66	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	26-Jul-2012	1208-03714		717.27	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03715 1208-03716		730.07 734.17	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	18-Jul-2012	1208-03717		756.80	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	18-Jul-2012	1208-03718		764.28	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	18-Jul-2012	1208-03719		870.55	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	12-Jul-2012	1208-03720		870.56	R	Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	05-Jul-2012	1208-03721		889.48	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03722 1208-03723		987.56 1,004.73	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Highways	Employees	Temporary Staff	8	18-Jul-2012	1208-03724		1,132.86	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	26-Jul-2012	1208-03725		468.38	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	12-Jul-2012	1208-03726		468.39	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	05-Jul-2012	1208-03727		468.39	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	12-Jul-2012	1208-03728		477.75	R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03729 1208-03730		477.75 477.75	R R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	12-Jul-2012	1208-03731		493.36	R	Comensura Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Temporary Staff	8	26-Jul-2012	1208-03732		499.60	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	26-Jul-2012	1208-03733		448.91	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	18-Jul-2012	1208-03734		535.55	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	12-Jul-2012	1208-03735		536.05	R R	Comensura Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 12-Jul-2012	1208-03736 1208-03737		574.17 575.17	R	Comensura Limited Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	12-Jul-2012	1208-03737		591.16	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	26-Jul-2012	1208-03739		627.01	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	12-Jul-2012	1208-03740		772.42	R	Comensura Limited
Leeds City Council	City Development	Recreation	Employees	Temporary Staff	8	18-Jul-2012	1208-03741		829.61	R	Comensura Limited
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Recreation Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-03742 1208-03743		871.01 421.80	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	05-Jul-2012	1208-03744		467.57	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	05-Jul-2012	1208-03745		481.51	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	05-Jul-2012	1208-03746		498.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	05-Jul-2012	1208-03747		498.88	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (East North East)	Employees	Temporary Staff	8	12-Jul-2012	1208-03748 1208-03749		514.66 519.94	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East)	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03749		530.26	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	12-Jul-2012	1208-03751		576.58	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	12-Jul-2012	1208-03752		611.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	05-Jul-2012	1208-03753		714.68	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Employees	Temporary Staff	8	12-Jul-2012	1208-03754		723.52	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (East North East) Environmental Action (West North West)	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03755 1208-03756		742.59 446.00	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	26-Jul-2012	1208-03757		456.04	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	05-Jul-2012	1208-03758		461.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	18-Jul-2012	1208-03759		461.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West) Environmental Action (West North West)	Employees	Temporary Staff	8	05-Jul-2012	1208-03760 1208-03761		489.30 489.30	R R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (West North West)	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03762		489.30	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	26-Jul-2012	1208-03763		489.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	26-Jul-2012	1208-03764		499.19	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	05-Jul-2012	1208-03765		579.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Employees	Temporary Staff	8	12-Jul-2012	1208-03766		614.00	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Action (West North West) Environmental Health	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03767 1208-03768		636.30 422.08	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Employees	Temporary Staff	8	05-Jul-2012	1208-03769		527.60	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	05-Jul-2012	1208-03770		425.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	26-Jul-2012	1208-03771		506.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	18-Jul-2012	1208-03772		510.97	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Employees	Temporary Staff	8	05-Jul-2012	1208-03773		513.79	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03774 1208-03775		527.39 542.86	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03776		420.27	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03777		421.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03778		424.45	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03779		425.97	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03780 1208-03781		427.42 427.87	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03781		429.12	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03783		429.39	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03784		429.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03785		429.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03786		431.40	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03787 1208-03788		432.60 434.74	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03789		434.74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03790		436.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03791		437.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03792		439.88	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 12-Jul-2012	1208-03793 1208-03794		440.96 442.82	R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03794 1208-03795		442.82 445.03	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03796		445.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03797		447.63	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03798		450.87	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 05-Jul-2012	1208-03799 1208-03800		451.04 451.20	R	Comensura Limited Comensura Limited
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					Detailed						
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03801	451	1.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03802		1.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03803 1208-03804		1.50 7.25	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03804	45		R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03806		).74	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03807		2.57	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03808	465		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03809	467		R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 05-Jul-2012	1208-03810 1208-03811	472	2.81 7.33	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03811		7.33	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03813		3.50	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03814		1.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03815		1.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03816	484		R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03817 1208-03818		5.70 5.72	R R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03819		7.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03820	487		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03821	487		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03822		7.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03823		7.63	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03824		3.35	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03825		5.76	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 18-Jul-2012	1208-03826 1208-03827		6.70 6.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03828		3.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03829	499		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03830		0.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03831		0.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03832	502		R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	12-Jul-2012 26-Jul-2012	1208-03833 1208-03834		1.50 7.26	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03835		0.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03836		3.75	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03837	514		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03838		3.40	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03839	524		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03840	524		R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03841 1208-03842		5.64 3.48	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03843		3.76	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03844	535		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03845		7.82	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03846		9.28	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03847	546		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03848		3.56	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03849 1208-03850	549 550	2.10	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03851	554		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03852		1.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03853	559		R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03854		3.63	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03855		7.20	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03856 1208-03857		7.70 7.83	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012 26-Jul-2012	1208-03858		3.98	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03859		2.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03860		2.32	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03861		1.36	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03862		7.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012 18-Jul-2012	1208-03863 1208-03864	590	).48 3.96	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	05-Jul-2012	1208-03865		1.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03866		1.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03867	606	80.6	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03868		5.22	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03869 1208-03870		6.00 0.40	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services		Temporary Staff	8		1208-03870	638		R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees Employees	Temporary Staff	8	05-Jul-2012 26-Jul-2012	1208-03872		0.80	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03873		7.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03874	647	7.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03875		7.10	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03876		7.10	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 26-Jul-2012	1208-03877 1208-03878		7.10 7.10	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03879		7.79	R P	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03879		3.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03881		0.38	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03882	653	3.43	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03883		6.96	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03884		5.35	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03885 1208-03886		7.40 3.00	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03887		3.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03888		1.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03889	671	1.92	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03890		2.00	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03891 1208-03892		3.69	R R	Comensura Limited Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-03892		1.29 9.45	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03894		7.30	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03895		9.36	R	Comensura Limited

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	code 8	18-Jul-2012	1208-03896	721.52	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03897	727.20	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03898	728.96	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 18-Jul-2012	1208-03899 1208-03900	734.45 741.93	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03300	744.70	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03902	748.00	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03903	748.00	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	26-Jul-2012 05-Jul-2012	1208-03904 1208-03905	748.00 748.24	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03906	771.05	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03907	790.93	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8	18-Jul-2012 12-Jul-2012	1208-03908 1208-03909	805.68 829.57	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03910	831.26	R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	12-Jul-2012	1208-03911	848.90	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	18-Jul-2012	1208-03912	848.90	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Employees Employees	Temporary Staff Temporary Staff	8 8	18-Jul-2012 26-Jul-2012	1208-03913 1208-03914	848.90 848.90	R R	Comensura Limited Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03914	880.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	05-Jul-2012	1208-03916	880.02	R	Comensura Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Employees	Temporary Staff	8	26-Jul-2012	1208-03917	880.02	R	Comensura Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Employees	Temporary Staff	8 203	12-Jul-2012	1208-03918 1208-03919	1,869.42 444.15	R	Comensura Limited Comet Plc 1042
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	205	13-Jul-2012 07-Aug-2012		636.54 R	R	Commercial Catering Spares Ltd
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		947.00 R		Commission Air Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Aug-2012	1208-03922	663.00 R		Communigator Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	07-Aug-2012		3,540.54 R		Communisis Security Products 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	277 277	31-Aug-2012 16-Aug-2012		690.00 R 2,757.00 R		Community Accord Community Accord
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10-Aug-2012		600.00 R		Community Highlights
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-03927	5,121.92 R		Community Integrated Care
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012		5,385.28 R		Community Integrated Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Aug-2012 23-Aug-2012		627.75 R 972.00 R		Community Integrated Care Community Integrated Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		4,112.64 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	29-Aug-2012		4,112.64 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	31-Aug-2012		12,085.75 R		Community Integrated Care
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012		1,025.20 R 1,025.20 R		Community Links Community Links
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2012	1208-03936	10,804.00 R		Community Links Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		6,280.81 R		Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		14,168.89 R		Community Links Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	10-Aug-2012		24,754.45 R		Community Links Ltd
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 Ppl - Block Gross Chargeable Payments To Voluntary Organisations	561	10-Aug-2012 02-Aug-2012		34,127.79 R 216,123.50 R		Community Links Ltd Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012		811.52 R		Community Links Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012		884.16 R		Community Links Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Executive Support	Supplies and Services Supplies and Services	Advertising 'Well Being' Large Grants Projects	211 230	03-Aug-2012 01-Aug-2012		1,000.00 R 2,000.00 R		Community Partners Ltd Community Unity
Leeds City Council	City Development	Asset Management Services	Premises	Electricity	124	22-Aug-2012		450.00 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	24-Aug-2012		1,285.33 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Electricity	124	24-Aug-2012		1,555.32 R		Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Customer Services Asset Management Services	Premises Premises	Water Services Rents	125 141	24-Aug-2012 31-Aug-2012		693.42 R 6,563.33 R		Community Ventures Ltd Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Aug-2012		6,563.33 R		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	31-Aug-2012	1208-03952	15,836.15 R		Community Ventures Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Rents	141	08-Aug-2012		15,836.15 R		Community Ventures Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Premises Premises	Rents Rents	141 141	03-Aug-2012 31-Aug-2012		46,004.79 R 46,004.79 R		Community Ventures Ltd Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	03-Aug-2012		51,851.90 R		Community Ventures Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Premises	Rents	141	31-Aug-2012	1208-03957	51,851.90 R		Community Ventures Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Aug-2012		-4,759.07 R		Complete Care Agency
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Aug-2012 09-Aug-2012		1,515.10 R 1,518.98 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	01-Aug-2012		1,619.35 R		Complete Care Agency
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-03962	1,664.52 R		Complete Care Agency
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	01-Aug-2012		1,678.42 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	03-Aug-2012 16-Aug-2012		1,834.80 R 4,759.07 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	09-Aug-2012		23,766.05 R		Complete Care Agency
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-03967	450.00 R		Complete Lets Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		500.00 R		Complete Lets Limited Complete Service Management
East - North East Leeds City Council	East - North East City Development	Construction Services Asset Management Services	Premises	Stationery & External Printing Rents	210 141	16-Aug-2012 03-Aug-2012		465.00 R 26,500.00 R		Computacenter (Uk) Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		525.00 R		Concierge Estates
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		-995.00 R		Confetti Magic Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		995.00 R		Confetti Magic Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1208-03974 1208-03975	-1,890.00 R 1,890.00 R		Confetti Magic Ltd Confetti Magic Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1208-03976	700.00 R		Coni Lighting Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools related grant expenditure	299	29-Aug-2012	1208-03977	4,230.88 R		Connect Up Support Services Ltd Bibby
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials	202	28-Aug-2012 28-Aug-2012	1208-03978 1208-03979	447.26 R		Connevans Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	28-Aug-2012 03-Aug-2012		650.00 R 469.56 R		Connevans Ltd Conservation Resources (Uk) Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02-Aug-2012		600.00 R		Conservative Club Morley
East - North East	East - North East	Construction Services	Supplies and Services	Subscriptions	226	30-Aug-2012	1208-03982	675.00 R		Considerate Constructors Scheme
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		3,149.32 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments  Bought In Professional Services	626 277		1208-03984 1208-03985	3,149.32 R 3,021.00 R		REDACTED PERSONAL DATA Constantine
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1208-03986	417.00 R		Contamination Control Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Aug-2012	1208-03987	477.90 R		Contamination Control Services
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services Trading Services	Supplies and Services	Operational Materials General External Residential Placements	205 507	03-Aug-2012		673.70 R 13,435.66 R		Contamination Control Services Continuum Care And Education Group
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		1208-03989 1208-03990	13,435.66 R 13,728.66 R		Continuum Care And Education Group Continuum Care And Education Group
			,,			y 2012	00000	10,720.00 10		

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Aug-2012	1208-03991	13,728.66 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Aug-2012	1208-03992	16,971.36 R		Continuum Care And Education Group
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	17-Aug-2012 01-Aug-2012	1208-03993 1208-03994	17,492.99 R 17,492.99 R		Continuum Care And Education Group Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-2012	1208-03995	19,928.66 R		Continuum Care And Education Group
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Aug-2012	1208-03996	19,928.66 R		Continuum Care And Education Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-03997	4,742.83 R		Cookridge Court And Grange
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-03998	31,663.08 R		Cookridge Court And Grange
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 Residential	580 580	29-Aug-2012	1208-03999 1208-04000	14,730.12 R 15,482.77 R		Cookridge Court And Grange Cookridge Court And Grange
Leeds City Council	City Development	Services For Older People - 65 And Over Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012 17-Aug-2012	1208-04000	618.00 R		Cookridge Court And Grange Cookridge Hall Golf Club Limited
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	23-Aug-2012	1208-04002	7,300.00 R		Co-Operative Travel Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2012	1208-04003	680.00 R		Coopers Marquees Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2012	1208-04004	3,765.00 R		Coopers Marquees Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2012	1208-04005	7,450.00 R		Coopers Marquees Limited
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	29-Aug-2012 01-Aug-2012	1208-04006 1208-04007	1,054.52 R 1,054.52 R		Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04008	1,353.60 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-04009	1,353.60 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04010	46,035.58 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-04011	60,184.29 R		Copperhill 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 Dementia Residential Care Dementia	571 571	01-Aug-2012	1208-04012 1208-04013	23,946.01 R 37,779.32 R		Copperhill Nursing Home Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	29-Aug-2012 29-Aug-2012	1208-04013	23,035.74 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-04015	26,845.93 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-04016	1,493.16 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-04017	1,493.16 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	08-Aug-2012	1208-04018	6,647.37 R		Copperhill Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-04019	17,747.85 R		Copperhill Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Corporate Governance	Third Party Payments Employees	Residential Professional Subscriptions	580 089	29-Aug-2012 29-Aug-2012	1208-04020 1208-04021	23,418.30 R 37,123.35 R		Copperhill Nursing Home Copyright Licensing Agency Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	10-Aug-2012	1208-04022	113.637.24 R		Copyright Licensing Agency Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012	1208-04023	834.00 R		Core Integrated Solutions Limited
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012	1208-04024	1,020.00 R		Core Integrated Solutions Limited
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		1,678.00 R		Core Integrated Solutions Limited
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2012 21-Aug-2012		3,110.00 R 3,962.00 R		Core Integrated Solutions Limited Core Integrated Solutions Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	16-Aug-2012		457.47 R		Corgi Technical Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		6,662.82 R		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-04030	29,408.98 R		Corinthian House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,279.40 R		Corinthian House
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	01-Aug-2012		1,279.40 R		Corinthian House
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	29-Aug-2012 01-Aug-2012	1208-04033 1208-04034	5,563.96 R 8,935.48 R		Corinthian House Corinthian House
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Project Management Group	260	17-Aug-2012	1208-04035	866.58 R		Cornmill Lodge Hotel Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	02-Aug-2012		2,582.33 R		Corps Of Commissionaires Management Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	31-Aug-2012	1208-04037	2,582.33 R		Corps Of Commissionaires Management Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-04038	766.20 R		Cottenham Court
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 Home Other Hired And Contracted Services	570 265	29-Aug-2012 01-Aug-2012	1208-04039 1208-04040	766.20 R 1,377.00 R		Cottenham Court Counting Solutions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04041	4,079.00 R		Countrywide Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Aug-2012	1208-04042	17,668.90 R		Countrywide Care Homes Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Aug-2012	1208-04043	4,053.88 R		Courthouse Project (Otley) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	10-Jul-2012	1208-04044	1,317.08	R	Cowans Direct
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	10-Aug-2012 09-Aug-2012	1208-04045 1208-04046	1,800.00 R 1,800.00 R		Cpea Ltd Cpea Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Aug-2012	1208-04047	1,291.25 R		Craegmoor Aire House Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	02-Aug-2012	1208-04048	2,029.11 R		Craegmoor Aire House Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-2012	1208-04049	2,241.22 R		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-04050	3,041.81 R		Craegmoor Ardsley House & Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-04051	4,122.86 R		Craegmoor Ardsley House & 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	580 580	16-Aug-2012 16-Aug-2012	1208-04052 1208-04053	2,085.12 R 2,085.12 R		Craegmoor Dolphin Lane Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15-Aug-2012	1208-04054	4,050.00 R		Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-04055	4,185.00 R		Craegmoor Dolphin Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-04056	3,559.40 R		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-04057	3,559.40 R		Craegmoor Facilities Company Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012 01-Aug-2012	1208-04058 1208-04059	24,782.12 R 28,448.92 R		Craegmoor Facilities Company Ltd 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 Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-04059	20,440.92 R 1,534.96 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	01-Aug-2012		1,534.96 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-04062	2,765.32 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-04063	2,765.32 R		Craegmoor Healthcare
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	29-Aug-2012 01-Aug-2012	1208-04064 1208-04065	1,904.88 R 1,904.88 R		Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	29-Aug-2012	1208-04066	3,933.36 R		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		3,933.36 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-04068	2,864.04 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		2,864.04 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		7,084.96 R		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 01-Aug-2012		7,084.96 R 7,579.88 R		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		10,868.92 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-04074	10,868.92 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-04075	15,406.28 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-04076	15,406.28 R		Craegmoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012 29-Aug-2012		17,579.88 R 19.631.60 R		Craegmoor Healthcare Craegmoor Healthcare
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012		21,914.17 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-04080	34,651.24 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-04081	34,651.24 R		Craegmoor Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		3,793.24 R		Craegmoor Woodhouse Hall Priory
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	16-Aug-2012		12,804.00 R 11,200.00 R		Craemer Ltd Cragemoor Healthcare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012 29-Aug-2012		11,200.00 R 11,200.00 R		Cragemoor Healthcare Cragemoor Healthcare
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	<b>code</b> 205	20-Aug-2012	1208-04086	479.75 R		Creation Baumann
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-04087	15,153.00 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-04088	23,360.48 R		Creative Support Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-04089	26,196.72 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-04090	2,141.32 R		Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 569	29-Aug-2012	1208-04091	2,141.32 R		Creative Support 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	Sheltered Accommodation Sheltered Accommodation	569	01-Aug-2012 29-Aug-2012	1208-04092 1208-04093	2,141.32 R 2,141.32 R		Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-04094	6,164.20 R		Creative Support Limited Creative Support Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-04095	6,164.20 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	29-Aug-2012	1208-04096	5,904.44 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	01-Aug-2012	1208-04097	5,904.44 R		Creative Support Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Home Care	568	15-Aug-2012	1208-04098	643.50 R		Creative Support Ltd
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	Streetscene Environmental Services Housing	Supplies and Services Premises	Recycling & Reuse Charges General Maintenance	234 104	16-Aug-2012 10-Aug-2012	1208-04099 1208-04100	418.60 R 494.00 R		Credential Environmental Ltd Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	01-Aug-2012	1208-04101	684.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	31-Aug-2012	1208-04102	798.00 R		Credible Energy Holdings Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	General Maintenance	104	17-Aug-2012	1208-04103	1,482.00 R		Credible Energy Holdings Ltd
Leeds City Council	Central & Corporate Functions	RIEP	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2012	1208-04104	2,250.00 R		Creditsafe Business Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012	1208-04105	450.00 R		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012	1208-04106	520.00 R		Crescent Hotel Crescent Hotel
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Rents Rents	141 141	24-Aug-2012 24-Aug-2012	1208-04107 1208-04108	600.00 R 660.00 R		Crescent Hotel Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Rents	141	24-Aug-2012	1208-04109	660.00 R		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012	1208-04110	780.00 R		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012	1208-04111	840.00 R		Crescent Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-04112	515.04 R		Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-04113	590.49 R		Cri
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-04114	821.65 R		Cri
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Statutory Housing	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	10-Aug-2012 24-Aug-2012	1208-04115 1208-04116	50,000.00 R 90,000.00 R		Cri Cri
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-04117	15,779.72 R		Cri
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	08-Aug-2012	1208-04118	52,937.00 R		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Bought In Professional Services	277	02-Aug-2012	1208-04119	53,465.00 R		Criminal Records Bureau
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	03-Aug-2012	1208-04120	2,420.00 R		Criminal Records Bureau
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Aug-2012	1208-04121	700.00 R		Crockett & Co Solictors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Aug-2012	1208-04122	535.50 R		Crockett & Co Solictors
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Special Guardianship	551 558	21-Aug-2012 31-Aug-2012	1208-04123 1208-04124	859.80 R 435.60 R		Crockett & Co Solictors Crockett & Co Solictors
Leeds City Council	City Development	Economic Development	Supplies and Services	Operational Materials	205	10-Aug-2012	1208-04125	550.00 R		Cromwell Polythene Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	17-Jul-2012	1208-04126	1,191.80	R	Cross Country
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	30-Aug-2012	1208-04127	5,261.43 R		Crossley House
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-04128	765.59 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-04129	1,720.32 R		Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012	1208-04130	3,066.64 R		Crossroads Truck & Bus Limited
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	03-Aug-2012	1208-04131 1208-04132	579.07 R 630.06 R		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	22-Aug-2012 22-Aug-2012	1208-04133	836.56 R		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-04134	20,087.00 R		Csc Window Films
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-04135	948.32 R		Culworth House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-04136	948.32 R		Culworth House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	17-Aug-2012	1208-04137	30,148.27 R		Cumberland & Westmorland Schools Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 234	17-Aug-2012	1208-04138	52,257.00 R		Cumberland & Westmorland Schools Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Recycling & Reuse Charges Computer Software & Equipment	214	16-Aug-2012 09-Aug-2012	1208-04139 1208-04140	2,919.40 R 791.78 R		Cutts Brothers (Doncaster) Ltd REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Aug-2012	1208-04141	791.78 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	31-Aug-2012	1208-04142	791.78 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-Aug-2012	1208-04143	1,514.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10-Aug-2012	1208-04144	1,514.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Aug-2012	1208-04145	3,028.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Aug-2012 08-Aug-2012	1208-04146 1208-04147	2,313.50 R 5,840.38 R		Czajka Community Care Services Czajka Community Care Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Aug-2012	1208-04148	23,001.38 R		Czajka Community Care Services
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	03-Aug-2012	1208-04149	23,436.00 R		Czajka Community Care Services
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-04150	2,648.10 R		D & R Childcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-04151	1,126.92 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	01-Aug-2012	1208-04152	1,674.34 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Transport	Nursing Care Dementia Plant Hire - By Directorate	574 305	02-Aug-2012 01-Aug-2012	1208-04153 1208-04154	8,270.64 R 2,109.00 R		D Penny
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-2012	1208-04155	3,233.81 R		D Penny
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		1,125.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-04157	1,125.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-04158	978.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-04159	978.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Adoptions - Allowances Services Rendered By Other Organisations	560 511	16-Aug-2012	1208-04160 1208-04161	500.00 R 3,288.30 R		REDACTED PERSONAL DATA Daisy Chain Childcare Lofthouse Ltd
Leeds City Council Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	10-Aug-2012 17-Aug-2012	1208-04162	2,387.00 R		Daisy Communications
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-04163	5,111.24 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	01-Aug-2012		5,111.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-04165	476.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04166	476.72 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 Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012	1208-04167 1208-04168	691.53 R 7,755.20 R		Dales Nursing Home Dales Nursing Home
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	29-Aug-2012 01-Aug-2012		7,755.20 R 7,755.20 R		Dales Nursing Home Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-04170	2,580.40 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-04171	2,587.52 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-04172	37,081.92 R		Dales Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-04173	43,116.77 R		Dales Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012		5,279.56 R 5,279.56 R		Dalesview Partnership Ltd Dalesview Partnership Ltd
Leeds City Council as Accountable Body Leeds City Council	City Development	Jcs For People With Learning Disabilitie Highways	Supplies and Services	Other Hired And Contracted Services	580 265	29-Aug-2012 03-Aug-2012		5,279.56 R 1,746.40 R		Dalesview Partnership Ltd Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Aug-2012	1208-04176	1,746.40 R 1,805.40 R		Daltons Drainage Ltd  Daltons Drainage Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-04178	3,492.80 R		Daltons Drainage Ltd
Leeds City Council	Childrens Services	Director Of Childrens Services	Capital	Furniture And Equipment	5	23-Aug-2012	1208-04179	726.00 C		Damovo Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	17-Aug-2012	1208-04180	726.00 R		Damovo Uk Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	<b>code</b> 213	17-Aug-2012		777.25 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	03-Aug-2012		1,274.00 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	03-Aug-2012	1208-04183	1,274.00 R		Damovo Uk Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	01-Aug-2012		2,313.43 R		Damovo Uk Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Social Services Support Services Corporate Services Support Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	03-Aug-2012 09-Aug-2012		9,517.71 R 10,074.72 R		Damovo Uk Ltd Damovo Uk Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Telephones	213	01-Aug-2012		1,011.15 R		Damovo Uk Ltd
East - North East	East - North East	Business Improvement	Supplies and Services	Telephones	213	03-Aug-2012		2,574.35 R		Damovo Uk Ltd
West - North West Leeds City Council	West - North West	Corporate Services Information Technology	Supplies and Services	Telephones	213	01-Aug-2012		1,602.63 R		Damovo Uk Ltd Damovo Uk Ltd
Aire Valley Homes Leeds	Central & Corporate Functions Aire Valley Homes Leeds	Housing	Supplies and Services Supplies and Services	Computer Software & Equipment Information Technology (Computers)	214 214	29-Aug-2012 16-Aug-2012		486.00 R 726.00 R		Damovo Uk Ltd Damovo Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Information Technology (Computers)	214	23-Aug-2012		602.25 R		Damovo Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		640.00 R		Daniel & Laura Robinson
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	01-Aug-2012		761.00 R 761.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	29-Aug-2012 01-Aug-2012		955.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		955.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-04198	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	29-Aug-2012		838.52 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	29-Aug-2012 01-Aug-2012	1208-04200 1208-04201	1,641.43 R 4,042.88 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012		4,042.88 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-04203	762.08 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	29-Aug-2012		762.08 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	29-Aug-2012 01-Aug-2012		657.24 R 1,053.01 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16-Aug-2012		5,130.00 R		Darkside Security (Levi Gatewood)
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16-Aug-2012		10,125.00 R		Darkside Security (Levi Gatewood)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012		581.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,042.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 29-Aug-2012		1,042.00 R 783.06 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	01-Aug-2012		1,372.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-2012		1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012		2,139.44 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627 071	01-Aug-2012 17-Aug-2012		2,139.44 R		REDACTED PERSONAL DATA David Edmonds
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Information Technology Jcs For People With Learning Disabilitie	Employees Transfer Payments	Training Costs Direct Payments	626	01-Aug-2012		650.00 R 581.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		581.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		4,566.67 R		David Hughes
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		4,566.67 R		David Hughes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012 29-Aug-2012		-1,236.96 R 2,173.90 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	01-Aug-2012		606.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		606.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012		531.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Transfer Payments	Personal Budgets	627 411	29-Aug-2012		531.68 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	626	10-Aug-2012 01-Aug-2012		1,510.25 R 1,024.16 R		David Lucey REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-04230	1,024.16 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Aug-2012	1208-04231	418.00 R		David Ogilvie Engineering Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Aug-2012		418.00 R		David Ogilvie Engineering Limited
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	01-Aug-2012 31-Aug-2012		1,939.00 R 577.70 R		REDACTED PERSONAL DATA David Peel Auto Electricians Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	30-Aug-2012		988.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	02-Aug-2012	1208-04236	988.32 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Consultancy Services Direct Payments	259	17-Aug-2012	1208-04237 1208-04238	2,810.50 R 1,123.20 R		David Radford 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	01-Aug-2012 29-Aug-2012		1,123.20 R 1,123.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Regeneration Management	Capital	Other Costs	7	09-Aug-2012		2,356.20 C		David Skelton
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	03-Aug-2012	1208-04241	1,369.08 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	17-Aug-2012		1,291.30 R		David Woods Education Consultancy
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Asset Management Services Commercial Services Trading Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	29-Aug-2012 02-Aug-2012		7,000.00 C 635.83 R		Davis Langdon Llp Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Aug-2012		473.20 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Aug-2012	1208-04246	727.21 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Aug-2012 10-Aug-2012		2,453.34 R 2,453.34 R		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Aug-2012 10-Aug-2012		2,453.34 R 2,453.34 R		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	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012	1208-04257	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	10-Aug-2012 10-Aug-2012	1208-04259 1208-04260	2,453.34 R 2.453.34 R		Dawsonrentals Sweepers Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1208-04261	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012	1208-04262	2,453.34 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		2,453.34 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Aug-2012	1208-04264 1208-04265	3,078.30 R 3,078.30 R		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	10-Aug-2012 10-Aug-2012		3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012	1208-04267	3,078.30 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		3,078.30 R		Dawsonrentals Sweepers
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Aug-2012	1208-04269 1208-04270	3,078.30 R 3,078.30 R		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		1208-04270	3,352.65 R		Dawsonrentals Sweepers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012	1208-04272	3,352.65 R		Dawsonrentals Sweepers
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	02-Aug-2012		1,651.20 R		Dawsonrentals Sweepers
Leeds City Council	Environment & Neighbourhoods Childrens Services	Parks & Countryside Safeguarding Targeted & Specialist	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203		1208-04274	1,651.20 R		Dawsonrentals Sweepers Dcs Joncare Ltd
Leeds City Council	C. IIIGIGITA GELVICES	caregularing rangeled & opecialist	Cappiles and Convices	Operational Furniture And Equipment	203	20-nuy-2012	1208-04275	1,113.00 R		500 Johnare Eta

The content of the content is any of the c	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Beach   Colored Statement Section   Colored Statement Se	Leade City Council on Assessments Body	Casial Caniasa Daalad Budasta	Joe For Boonle With Learning Dischilling	Transfer Decements	Descend Dudente		04 4 2042		747 FO D	revenue	DEDACTED DEDCOMAL DATA
Bank   Control and seatons book   Description Process   Description											
Column			Jcs For People With Learning Disabilitie	Transfer Payments							
Control   Cont						626					
March   Column   March   Column   Col											
March   Color   Colo											
Ann.	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04283	5,346.20 R		
And Design Company   And Des											
Applications											
Author   Common   C											
Author   Company   Author   Au	Leeds City Council		Services For Older People Under 65 P/Dis			627	01-Aug-2012	1208-04288			
March   Control   Contro											
Common   C											
March Deck   1965   1							03-Aug-2012	1208-04291			
Mark   Company											
Section   Court   Co											
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Month   Mont											
Section   Company   Comp							29-Aug-2012	1208-04298			
Decoration   Control   C											
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March Control Accounts   Approximate   App											
Land Circ   Court											
Load   County   Cou											
Lack Discould   And filesed Dane   Barrace For Gath Points House Profession   Control Contro						267 267					
Load Consent			Services For Older People Under 65 P/Dis								
Lend Displaces   Control	Leeds City Council		Services For Older People Under 65 P/Dis				01-Aug-2012	1208-04308			
Land Circy Duroid   Column	Leeds City Council			Third Party Payments	Services Provided By Other NHS Bodies	522					Developing Initiatives For Support In
Leed Circ Counties											
West - Health Year   West - March Work   Wes						522					Developing Initiatives For Support In
Lead City Clorade			ALMO Business Centre								Diagnostic Health Solutions
Less Displaced   And Source   Less Displaced   And Source   Less Displaced   Less Displac											
Level City Control											
Least Ciry Counted   Auth Biolistic Class   Counted	Leeds City Council					562					REDACTED PERSONAL DATA
Least City Clouded		Adult Social Care	Services For Older People Under 65 P/Dis		Personalised Budgets	627	01-Aug-2012	1208-04318	501.00 R		
Less City Council an Accountable Body   Carly George From Services   Carly Council an Accountable Body   Carly Council an Accountable Bo											
Least Circ Concel on Accountable Body   Sould service Depart   Accountable Body   Sould Service Department   The Per Pyrophesis   Home Care   508   31-Jug 201   2016-0221   4.805.0 R   Demonstrate   Least Circ Concel on Accountable Body   Sould Service Department   Accountable Body   Sould Servi											
Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Soul Reference Profest Bulgatin   Leads (Cry Coural an Accountable Body   Leads (Cry C			Jcs For People With Learning Disabilitie			568					
Leads City Clasced an Accountable Body   Social Services Provide Budghts   Leaf For Provide Will Learning Disabilities   Third Pinn's Pinnish   Provide Color   Leaf City Clasced an Accountable Body   Leaf City Clasced and Accountable Body   Leaf City Clasced an Accountable Body   Leaf City Clasced   Lea											
Least City Counced an Accountable Body   Least City Counced an Accountable Body   Social Services Provide Budgets   Least City Counced an Accountable Body   Social Services Provide Budgets   Least City Counced an Accountable Body   Least City Counced and City											
Leefs Cty/ Coursel an Accountable Body   Leefs Cty/ Coursel and Accountable Body   Leefs Cty/ Coursel and Accountable Body   Leefs Cty/ Coursel and Accountable Body   Leefs Cty/ Coursel Accountable Body   Lee		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie								
Leads City Coursel as Accountable Body   Social Services Probled Budgets   Leaf For People Will Learning Disablation   The Party Payments   Home Care   688   17-1692   12-00-1620   33.078.0 R   Directories   Leaf Exp.	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		568	01-Aug-2012	1208-04327	33,075.80 R		Dimensions (Uk) Ltd
Least City Coursel se Accountable Body   Social Services Procise (Mile Learning Distallate Least City Coursel Least City Cour						568					
Lesis City Coursel   Control & Corporate Fourceirons   Post & Device Description   Control & Corporate Covernance   Supplies and Services   Food & Drink   231   31-bg/2012   2016-04320   67.17 R   Device Clearing List   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City Coursel   Highways   Transport   Part History City Coursel   Lesis City C											
Leads GIV Count											
Leads City Council   Children's Bevices   Pool Budgets   Secial Services   Secial Services   Pool Budgets   Secial Services   Second Sec											
Leads City Counted an Accountable Body   Social Services Provided Budgets   Jan For People With Learning Disabilities   Transfer Peyments   Personal Budgets   627   20-July 2012   120-04-335   2.21-6.6.4 R   REDACTED PERSONAL DATA   Leads City Counted   City Development   Libration, Arts & Hestings   Sugar Services   City Development   Libration, Arts & Hestings   Sugar Services   City Development   Libration, Arts & Hestings   Sugar Services   City Development   Highways   Transport   Plant Hire - By Directorate   305   C2-July 2012   120-04-333   13-52-20 R   Director (NJ Limited)   Leads City Counted   City Development   Highways   Transport   Plant Hire - By Directorate   305   C2-July 2012   120-04-333   13-52-20 R   Director (NJ Limited)   Leads City Counted   City Development   Highways   Transport   Plant Hire - By Directorate   305   C2-July 2012   120-04-333   13-52-20 R   Director (NJ Limited)   Leads City Counted   City Development   Highways   Transport   Plant Hire - By Directorate   305   C2-July 2012   120-04-341   20-04-41 R   Director (NJ Limited)									950.00 R		
Loads City Counted   City Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4538   C32 0 R   Development   Loads City Counted   Loads City Counted   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   1260-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   C360-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   C360-4540   C360-4418   Development   Highways   Transport   Plant Hire - By Directorate   305   C2-Aug-2012   C360-4540   C360-4418   Development   Highways   Transport   Highways   Tra											
Leads City Council   City Development   Highways   Transport   Plant Hires - By Directorate   305   C2-Aug-2012   1200-04338   10,428.00 C   Dive Gym Equipment   Leads City Council   City Development   Highways   Transport   Plant Hires - By Directorate   305   C2-Aug-2012   1200-04338   1,952.44 R   Dip Plant Lid   Leads City Council   City Development   Highways   Transport   Plant Hires - By Directorate   305   C2-Aug-2012   1200-04348   2,004.41 R   Dip Plant Lid   Leads City Council   City Development   Highways   Transport   Plant Hires - By Directorate   305   C2-Aug-2012   1200-04348   2,004.41 R   Dip Plant Lid   Leads City Council   City Development   Highways   Transport   Plant Hires - By Directorate   305   22-Aug-2012   1200-04348   2,003.32 R   Dip Plant Lid   Leads City Council   Evidence of the City Council   Adult Social Care   Services For Older People Under 65 PT0b   Evidence of the City Council   Adult Social Care   Services For Older People Under 65 PT0b   Evidence of the City Council   Adult Social Care   Services For Older People Index 65 PT0b   Transfer Payments   Nursing Home   570   12-Aug-2012   1200-04348   13,474 OR   REDACTED PERSONAL DATA   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Nursing Home   570   22-Aug-2012   1200-04348   13,560.41 OR   Division People - 65 And Over   Transfer Payments   Nursing Care Dementia   574   22-Aug-2012   1200-04358   13,560.61 OR   Division People - 65 And Over   Transfer Payments   Nursing Care Dementia   574   22-Aug-2012   1200-04358   13,560.61 OR   Division People - 65 And Over   Transfer Payments   Nursing Care Dementia   574   22-Aug-2012   12	Leeds City Council as Accountable Body		Jcs For People With Learning Disabilitie		Personal Budgets	627	29-Aug-2012	1208-04336	2,216.64 R		REDACTED PERSONAL DATA
Leeds City Council   City Development   Highways   Transport   Plant Her - By Directorate   305   C2-Aug-2012   1208-04349   2,084.41   Dispert In Leeds City Council   City Development   Highways   Transport   Plant Her - By Directorate   305   C2-Aug-2012   1208-04349   2,084.41   Dispert In Leeds City Council   City Development   Highways   Transport   Plant Her - By Directorate   305   C2-Aug-2012   1208-04349   2,084.41   Dispert In Leeds City Council   City Development   Highways   Transport   Plant Her - By Directorate   305   C2-Aug-2012   1208-04349   2,084.41   Dispert In Leeds City Council   City Development   Highways   Transport   Plant Her - By Directorate   305   C2-Aug-2012   1208-04349   2,084.41   Dispert In Leeds City Council   City Development   Highways   Transport   Plant Her - By Directorate   305   23-Aug-2012   1208-04349   2,083.21   Dispert In Leeds City Council   Environment & Neighbourhoods   Streetscene Environmental Services   Transport   Plant Her - By Directorate   305   23-Aug-2012   1208-04349   2,083.21   Dispert In Leeds City Council   Environment & Neighbourhoods   Streetscene Environmental Services   Supplies and Services   Consultancy Services   259   23-Aug-2012   1208-04349   4,000.00 R											
Leads City Council   City Development   Highways   Transport   Plant Hire - By Directorate   305   02-Aug/2012   1208-04340   2.084-18   Dip Plant List   Leads City Council   City Development   Highways   Transport   Plant Hire - By Directorate   305   22-Aug/2012   1208-04342   2.080.32 R   Dip Plant List   Leads City Council   City Development   Highways   Transport   Plant Hire - By Directorate   305   22-Aug/2012   1208-04342   2.080.32 R   Dip Plant List   Leads City Council   City Development   Highways   Transport   Plant Hire - By Directorate   305   22-Aug/2012   1208-04342   2.080.32 R   Dip Plant List   Leads City Council   Highways   Transport   Plant Hire - By Directorate   305   22-Aug/2012   1208-04342   2.080.32 R   Dip Plant List   Leads City Council   Highways   Transport   Plant Hire - By Directorate   305   22-Aug/2012   1208-04342   2.080.32 R   Dip Plant List   Leads City Council   Environment & Neighbourhoods   Section Fervior Plant Hire - By Directorate   305   22-Aug/2012   1208-04342   2.080.32 R   Dip Plant List   Leads City Council   Adult Social Care   Services For Older People Inder 6 F9 Dis Leads City Council   Adult Social Care   Services For Older People Inder 6 F9 Dis Leads City Council   Adult Social Care   Services For Older People Inder 6 F9 Dis Leads City Council   Adult Social Care   Services For Older People Inder 6 F9 Dis Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nariang Home   570   21-Aug/2012   1208-04349   13,950.45 R   Donishtope Hall Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nariang Care Dementia   571   21-Aug/2012   1208-0435   31,676.23 R   Donishtope Hall Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   P											
Leeds City Council   City Development   Highways   Transport   Pint Hire - By Directorate   305   02-Aug-2012   1208-04342   2,084.41 R   Dji Pint Ltd											
Leeds City Council   City Development   Highways   Transport   Plant Hire - By Directorate   305   29-Aug-2012   1208-04343   2,603.28 R   Dip Plant Ltd							02-Aug-2012	1208-04341			
Leeds City Council   City Development   Highways   Transport   Plant Hire - By Directorate   305   29-Aug-2012   1280-04344   2,603.32 R   DjP Plant Ltd						305					
Leeds City Council											
Leeds City Council			Streetscene Environmental Services			259					Dla Piper Uk Llp
Leeds City Council   Adult Social Care   Services For Older People - 166 For ADV Payments   Personalised Budgets   627   01-Aug-2012   128-04-348   1,347.40 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   01-Aug-2012   128-04-348   1,347.40 R   Doi: https://doi.org/10.10000000000000000000000000000000000			Streetscene Environmental Services			259					
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   29-Aug-2012   1208-04349   19,508.45 R   Donisthorpe Hall											
Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   29-Aug-2012   1208-04351   15,33.08 F R   Donisthrope Hall   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential Care Dementia   571   29-Aug-2012   1208-04352   18,535.56 R   Donisthrope Hall   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Care Dementia   574   29-Aug-2012   1208-04353   29,786.03 R   Donisthrope Hall   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Care Dementia   574   01-Aug-2012   1208-04355   34,265.14 R   Donisthrope Hall   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   01-Aug-2012   1208-04355   34,062.14 R   Donisthrope Hall   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   29-Aug-2012   1208-04355   34,062.14 R   Donisthrope Hall   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   29-Aug-2012   1208-04355   34,062.14 R   Donisthrope Hall   Leads City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Payment											
Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 571 29-Aug-2012 1208-04352 18,535.68 R Donisthorpe Hall Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 101-Aug-2012 1208-04353 29,768.0 R Donisthorpe Hall Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 11-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 11-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 11-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 11-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 11-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 31,576.2 R Donisthorpe Hall 14-14 Party Payments Residential 580 12-Aug-2012 1208-04355 1208-04355 1208-04355 1208-04355 1	Leeds City Council					570			25,792.80 R		
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Care Dementia   574   29-Aug-2012   208-04353   29,788.03 R   Donisthorpe Hall											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Sevices Services For Older People - 65 And Over Third Party Payments Residential Sevices Services For Older People - 65 And Over Transfer Payments Leeds City Council Leeds City Council Leeds City Council 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 Direct Payments Personalised Budgets 627 01-Aug-2012 1208-04356 1283.76 R Denistrorpe Hall Denistrorpe Hall Denistrorpe Hall Leeds City Council Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-04355 1283.76 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-04359 120			Services For Older People - 65 And Over				29-Aug-2012	1208-04352			
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   01-Aug-2012   1208-04355   34,026,14 R   Donisthorpe Hall											
Leeds City Council         Childrens Services         Learning Skills & Universal         Supplies and Services         Bought In Professional Services         277         23-Au/9-2012         1208-04357         3,300.08         R         Donkin Education Limited           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Auy-2012         1208-04359         475.38         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Auy-2012         1208-04359         475.38         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         01-Auy-2012         1208-04361         448.00         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         01-Auy-2012         1208-04361         448.00         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over		Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential		01-Aug-2012	1208-04355	34,026.14 R		Donisthorpe Hall
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-04358         1,283.76         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-04359         475.36         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         627         29-Aug-2012         1208-04360         475.36         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-04361         448.00         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04361         448.00         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Tra											
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04359         475.36 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         627         01-Aug-2012         1208-04361         448.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-04361         448.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04363         448.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04363         560.44 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627											
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-04360         475.38 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-04362         448.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04362         448.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04363         560.44 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04363         560.44 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627 <td>Leeds City Council</td> <td></td> <td></td> <td>Transfer Payments</td> <td></td> <td>627</td> <td></td> <td></td> <td></td> <td></td> <td>REDACTED PERSONAL DATA</td>	Leeds City Council			Transfer Payments		627					REDACTED PERSONAL DATA
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         29-Aug-2012         1208-04362         448.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04364         3,316.32 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04364         3,316.32 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04365         907.48 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04365         907.48 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627	Leeds City Council		Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets		29-Aug-2012	1208-04360	475.36 R		
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04363         56.0 4.8 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         92-Aug-2012         1208-04363         3.316.32 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04365         907.48 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-04365         907.48 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-04365         907.48 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-04364         3,316.32         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04365         907.48         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-04366         907.48         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04366         907.48         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-04367         711.12         R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over											
Leeds Cify Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 29-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA Leeds Cify Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-04367 711.12 R REDACTED PERSONAL DATA Personalised Budgets 627 29-Aug-2012 1208-04368 711.12 R REDACTED PERSONAL DATA Leeds Cify Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA DATA Personalised Budgets 627 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 628 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04369 718.04 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA Personalised Budgets 629 01-Aug-2012 1208-04366 907.48 R REDACTED PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DATA PERSONAL DA			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         01-Aug-2012         1208-04367         71.12 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-04368         711.12 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-04369         850.04 R         REDACTED PERSONAL DATA											
Leeds Cify Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 29-Aug-2012 1208-04368 711.12 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 01-Aug-2012 1208-04369 850.04 R REDACTED PERSONAL DATA											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 01-Aug-2012 1208-04369 850.04 R REDACTED PERSONAL DATA											
Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Direct Payments 626 29-Aug-2012 1208-04370 850.04 R REDACTED PERSONAL DATA	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-04369	850.04 R		REDACTED PERSONAL DATA
	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	I ransfer Payments	Direct Payments	626	29-Aug-2012	1208-04370	850.04 R		REDACTED PERSONAL DATA

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	<b>code</b> 627	01-Aug-2012	1208-04371	760.04 R	Tevenue	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04371	760.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04373	2,542.52 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Transfer Payments Premises	Personalised Budgets Maintenance Of Buildings	627 101	01-Aug-2012 01-Aug-2012	1208-04374 1208-04375	2,542.52 R 667.00 R		REDACTED PERSONAL DATA Dorma Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012 01-Aug-2012	1208-04375	707.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04377	707.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		600.00 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	29-Aug-2012 01-Aug-2012	1208-04379 1208-04380	600.00 R 605.52 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	29-Aug-2012	1208-04381	605.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-04382	2,477.60 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	29-Aug-2012 29-Aug-2012	1208-04383 1208-04384	2,477.60 R 721.16 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	01-Aug-2012	1208-04385	721.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-2012	1208-04386	8,915.00 R		Dosti Asian Womens Support Service
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	01-Aug-2012	1208-04387 1208-04388	576.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	626 507	29-Aug-2012 22-Aug-2012	1208-04389	576.00 R 12,051.56 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012	1208-04390	12,051.56 R		Dove Adolescent Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012	1208-04391	12,051.56 R		Dove Adolescent Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Aug-2012 22-Aug-2012	1208-04392 1208-04393	16,360.87 R 16,360.87 R		Dove Adolescent Services Ltd Dove Adolescent Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		12,480.00 C		Dowling Construction Limited
Leeds City Council	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01-Aug-2012	1208-04395	8,930.00 R		Drakewell Computer Systems
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	23-Aug-2012	1208-04396	431.55 R		Driver Hire Leeds East
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Corporate Governance	Employees Employees	Agency Staff Agency Staff	008 008	06-Aug-2012 20-Aug-2012	1208-04397 1208-04398	435.63 R 463.05 R		Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	08-Aug-2012	1208-04399	463.05 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Corporate Governance	Employees	Agency Staff	008	31-Aug-2012	1208-04400	472.50 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	31-Aug-2012	1208-04401	5,001.49 R		Driver Hire Leeds East
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Employees Employees	Agency Staff Agency Staff	008 008	31-Aug-2012 07-Aug-2012	1208-04402 1208-04403	5,076.39 R 5,300.06 R		Driver Hire Leeds East Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Customer Services	Employees	Agency Staff	008	10-Aug-2012	1208-04403	5,777.62 R		Driver Hire Leeds East
Leeds City Council	Central & Corporate Functions	Customer Services	Employees	Agency Staff	800	07-Aug-2012	1208-04405	6,180.59 R		Driver Hire Leeds East
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-04406	1,006.40 R		Dryclough Manor
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Environmental Health	Third Party Payments Capital	Residential Other Costs	580 7	29-Aug-2012 15-Aug-2012	1208-04407 1208-04408	1,006.40 R 480.00 C		Dryclough Manor Dsk Environmental Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Maintenance Of Buildings	101	15-Aug-2012	1208-04408	420.00 C		Dsk Environmental Ltd
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411	10-Aug-2012	1208-04410	7,870.50 R		Dtz Debenham Tie Leung
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	22-Aug-2012	1208-04411	7,426.89 R		Dtz Dtl Ltd Client A/C
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	627 626	31-Aug-2012 29-Aug-2012	1208-04412 1208-04413	1,655.49 R 516.56 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	01-Aug-2012	1208-04414	516.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04415	3,069.80 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		3,069.80 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29-Aug-2012 01-Aug-2012	1208-04417 1208-04418	3,396.00 R 3,396.00 R		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 63 And Over	Third Party Payments	Residential	580	06-Aug-2012	1208-04419	1,578.57 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-04420	2,919.20 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-04421	2,919.20 R		Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012 01-Aug-2012	1208-04422 1208-04423	9,107.20 R 9,107.20 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	03-Aug-2012	1208-04424	9,487.40 R		Dukeries Health Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-04425	23,951.36 R		Dukeries Health Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Other Adult Services	Third Party Payments Third Party Payments	Residential Residential - Drugs & Alcohol	580 583	29-Aug-2012	1208-04426 1208-04427	32,445.81 R 3,134.48 R		Dukeries Health Care Ltd Dukeries Health Care Ltd
Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583	29-Aug-2012 01-Aug-2012	1208-04427	3,134.48 R		Dukeries Health Care Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Aug-2012	1208-04429	711.33 R		Dulux Decorator Centres
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Aug-2012	1208-04430	1,196.57 R		Dulux Decorator Centres
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Corporate Governance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Postages Residential	212 580	24-Aug-2012 29-Aug-2012	1208-04431 1208-04432	2,606.68 R 6,889.16 R		Dx Network Services Ltd Dvnelev House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-04432	7,985.34 R		Dyneley House
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Other Costs	7	31-Aug-2012	1208-04434	1,347.55 C		E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	02-Aug-2012	1208-04435	534.18 R		E C Harris Llp
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	02-Aug-2012 02-Aug-2012	1208-04436 1208-04437	534.19 R 670.64 R		E C Harris Llp E C Harris Llp
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Consultancy Services	259	02-Aug-2012	1208-04438	879.07 R		E C Harris Llp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-04439	522.76 R		E J Parkinson & Son Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2012	1208-04440	1,488.00 R		Early Intervention Wales Training Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Tyres Tyres	322 322	31-Aug-2012 03-Aug-2012	1208-04441 1208-04442	3,596.00 R 3,596.00 R		Earthmover Tyres (Wakefield) Ltd Earthmover Tyres (Wakefield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	31-Aug-2012	1208-04443	41,218.00 R		Earthmover Tyres (Wakefield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Tyres	322	01-Aug-2012	1208-04444	41,354.00 R		Earthmover Tyres (Wakefield) Ltd
Leeds City Council East - North East	Environment & Neighbourhoods Fast - North Fast	East North East	Capital Premises	Construction General Maintenance	3 104	29-Aug-2012 07-Aug-2012	1208-04445 1208-04446	637.57 C 4,511.00 R		Easaway Environmental
East - North East	East - North East	Housing Services Housing Services	Premises	General Maintenance	104	01-Aug-2012 01-Aug-2012	1208-04446	4,511.00 R 5.296.00 R		Easaway Environmental Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	14-Aug-2012		5,411.76 R		Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Aug-2012	1208-04449	6,940.55 R		Easaway Environmental
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	23-Aug-2012		7,123.15 R		Easaway Environmental
East - North East Leeds City Council	East - North East Central & Corporate Functions	Housing Services Commercial Services Trading Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	29-Aug-2012 07-Aug-2012	1208-04451 1208-04452	7,954.60 R 540.00 R		Easaway Environmental Easaway Environmental
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16-Aug-2012	1208-04453	1,989.93 R		Easiaccess Solutions Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Aug-2012	1208-04454	456.80 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-04455	485.00 C		Easibathe Limited
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Adult Social Care Environmental Health	Capital Capital	Construction Construction	3	14-Aug-2012 06-Aug-2012		711.43 C 2,217.29 C		Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-2012		2,286.51 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-04459	2,390.68 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		2,687.71 C		Easibathe Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	10-Aug-2012 28-Aug-2012	1208-04461 1208-04462	2,743.54 C 2,951.49 C		Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		2,978.45 C		Easibathe Limited Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-04464	3,280.00 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-04465	3,448.85 C		Easibathe Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-04466	3,685.63 C		Easibathe Limited
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-Aug-2012	1208-04467	4,611.69 C		Easibathe Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	14-Aug-2012		443.88 C		Easibathe Limited
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Adult Social Care Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Other Costs Other Equipment	7 203	24-Aug-2012 14-Aug-2012	1208-04469 1208-04470	843.48 C 646.46 R		Easibathe Limited Easibathe Limited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Aug-2012		500.00 R		East Ardsley United Cricket Club
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	31-Jul-2012	1208-04472	438.00	R	East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	04-Jul-2012	1208-04473	465.00	R	East Riding Horticulture
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	24-Jul-2012	1208-04474	720.00	R	East Riding Horticulture
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Aug-2012 03-Aug-2012		1,660.20 R 1,948.60 R		East Riding Horticulture Ltd East Riding Horticulture Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services	Operational Materials	205	09-Aug-2012		8,014.74 R		East Riding Horticulture Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Aug-2012	1208-04478	438.90 R		East Riding Of Yorkshire Council
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012	1208-04479	4,149.60 R		East Riding Of Yorkshire Council
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,092.00 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	28-Aug-2012 28-Aug-2012		1,395.00 R 1,580.00 R		Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		3,188.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-04484	5,127.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-04485	5,426.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		5,517.50 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	28-Aug-2012 28-Aug-2012	1208-04487 1208-04488	6,860.85 R 6,947.85 R		Easy Travel Easy Travel
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		6,976.00 R		Easy Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		8,543.90 R		Easy Travel
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Materials	205	16-Aug-2012	1208-04491	2,069.50 R		Ecolab Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Aug-2012		459.41 R		Econ Group Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Aug-2012	1208-04493	509.79 R		Econ Group Ltd
Leeds City Council Aire Valley Homes Leeds	Environment & Neighbourhoods Aire Valley Homes Leeds	Statutory Housing Housing	Supplies and Services Employees	Other Hired And Contracted Services Temporary Staff-Basic	265 009	01-Aug-2012		484.60 R 515.63 R		REDACTED PERSONAL DATA Eden Brown Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	16-Aug-2012 01-Aug-2012		571.88 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	16-Aug-2012		640.63 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	29-Aug-2012	1208-04498	1,158.05 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	16-Aug-2012	1208-04499	1,184.16 R		Eden Brown Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Employees	Temporary Staff-Basic	009	22-Aug-2012		1,247.31 R		Eden Brown Ltd
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Housing Property And Maintenance	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	14-Aug-2012 17-Aug-2012	1208-04501 1208-04502	1,354.71 R 462.50 R		Eden Brown Ltd Eden Brown Ltd
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	10-Aug-2012 10-Aug-2012		462.50 R 462.50 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Aug-2012		462.50 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	13-Aug-2012	1208-04505	462.50 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-2012	1208-04506	505.05 R		Eden Brown Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Aug-2012		505.05 R		Eden Brown Ltd
West - North West West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009 009	17-Aug-2012		505.05 R		Eden Brown Ltd Eden Brown 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	15-Aug-2012 17-Aug-2012	1208-04509 1208-04510	505.05 R 505.05 R		Eden Brown Ltd Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	07-Aug-2012		690.93 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	16-Aug-2012		728.35 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	22-Aug-2012	1208-04513	740.45 R		Eden Brown Ltd
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	29-Aug-2012	1208-04514	763.88 R		Eden Brown Ltd
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	01-Aug-2012		1,309.36 R 1,309.36 R		Eden Court Eden Court
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Older People - 65 And Over Parks & Countryside	Supplies and Services	Nursing Home Food & Drink	570 231	29-Aug-2012 24-Aug-2012	1208-04517	1,309.36 R 479.60 R		Eden Court Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	03-Aug-2012	1208-04518	483.09 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	15-Aug-2012		488.62 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012	1208-04520	492.47 R		Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	07-Aug-2012		595.57 R		Eden Farm Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Aug-2012 24-Aug-2012	1208-04522 1208-04523	666.60 R 686.57 R		Eden Farm Ltd Eden Farm Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	30-Aug-2012		929.91 R		Eden Farm Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Aug-2012		3,257.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Aug-2012		3,365.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04527	-3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04528 1208-04529	-2,057.20 R		Eden Foster Care Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	30-Aug-2012 29-Aug-2012		787.01 R 1,300.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		1,440.04 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04532	1,457.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		2,171.40 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		2,200.00 R		Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	29-Aug-2012	1208-04535 1208-04536	2,622.78 R 2,919.98 R		Eden Foster Care Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29-Aug-2012 06-Aug-2012	1208-04537	2,919.96 R 2,969.82 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	01-Aug-2012		3,000.00 R		Eden Foster Care Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01-Aug-2012	1208-04543 1208-04544	3,000.00 R 3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04545	3,000.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04546	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04547	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		3,085.80 R		Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		3,085.80 R		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	01-Aug-2012 01-Aug-2012		3,085.80 R 3,085.80 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012 01-Aug-2012	1208-04551	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04553	3,085.80 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04554	3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		3,100.00 R 3,100.00 R		Eden Foster Care Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Aug-2012 29-Aug-2012		3,100.00 R 3,100.00 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		3,100.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1208-04560	3,100.00 R		Eden Foster Care

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code	•	number		revenue	••
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04561	3,100.00 R		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	29-Aug-2012 29-Aug-2012	1208-04562 1208-04563	3,188.66 R 3,188.66 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012 29-Aug-2012	1208-04564	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04565	3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		3,188.66 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04567	3,257.10 R		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	01-Aug-2012 01-Aug-2012	1208-04568 1208-04569	3,257.10 R 3,257.10 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04570	3,365.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04571	3,365.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		3,365.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04573	3,365.67 R		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	02-Aug-2012 29-Aug-2012	1208-04574 1208-04575	3,422.40 R 3,536.48 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04576	3,545.69 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04577	4,242.60 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04578	4,384.02 R		Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	29-Aug-2012	1208-04579 1208-04580	4,384.02 R 5,057.10 R		Eden Foster Care Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01-Aug-2012 01-Aug-2012	1208-04581	5,057.10 R 5,057.10 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-04582	5,225.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04583	5,225.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04584	5,571.30 R		Eden Foster Care
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	01-Aug-2012 01-Aug-2012	1208-04585 1208-04586	5,828.40 R 6,085.80 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01-Aug-2012 01-Aug-2012	1208-04587	6,171.30 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		6,171.30 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012	1208-04589	6,171.30 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04590	6,200.00 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04591	6,257.10 R		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	29-Aug-2012 29-Aug-2012	1208-04592 1208-04593	6,288.66 R 6,377.01 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		6,377.01 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04595	6,377.01 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04596	6,465.67 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04597	7,457.16 R		Eden Foster Care
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	01-Aug-2012 01-Aug-2012	1208-04598 1208-04599	8,657.10 R 8,742.60 R		Eden Foster Care Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04599	8,742.60 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012		8,742.60 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Aug-2012	1208-04602	8,848.31 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04603	8,945.67 R		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	29-Aug-2012 29-Aug-2012	1208-04604 1208-04605	8,945.67 R 9,034.02 R		Eden Foster Care Eden Foster Care
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	29-Aug-2012 29-Aug-2012	1208-04606	9,034.02 R 9,034.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04607	9,034.02 R		Eden Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-04608	9,034.02 R		Eden Foster Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		1,224.04 R		Edensor Nursing And Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Statutory Housing	Third Party Payments	Nursing Home	570 310	29-Aug-2012 02-Aug-2012		1,224.04 R 1,200.00 R		Edensor Nursing And Residential Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Services For Older People - 65 And Over	Transport Transfer Payments	Public Transport Expenses Direct Payments	626	29-Aug-2012		1,200.00 R 556.36 R		Edge Analytics Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-04613	556.36 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012	1208-04614	523.60 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Aug-2012	1208-04615	444.50 R		Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Aug-2012 09-Aug-2012	1208-04616 1208-04617	444.50 R 444.50 R		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-04618	468.15 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Aug-2012	1208-04619	480.00 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-2012	1208-04620	480.82 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012	1208-04621	489.42 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Aug-2012 22-Aug-2012	1208-04622 1208-04623	520.62 R 540.09 R		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Aug-2012	1208-04624	604.50 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-04625	623.23 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012		626.26 R		Edmundson Electrical Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	24-Aug-2012	1208-04627 1208-04628	636.66 R		Edmundson Electrical Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2012 09-Aug-2012	1208-04629	695.70 R 730.76 R		Edmundson Electrical Ltd Edmundson Electrical Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04630	931.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-04631	4,915.18 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		539.76 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	627 627	29-Aug-2012	1208-04633 1208-04634	539.76 R 482.84 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	29-Aug-2012 01-Aug-2012	1208-04635	482.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04636	452.93 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	13-Aug-2012		1,703.52 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		750.00 R		Eib Group
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06-Aug-2012 17-Aug-2012	1208-04639	2,100.00 R 2,872.80 R		Eib Group Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012 17-Aug-2012		4,514.70 R		Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-2012	1208-04642	16,782.50 R		Eib Group
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		807.50 R		Eib Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		621.60 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	29-Aug-2012 01-Aug-2012		-1,742.29 R 487.84 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	Direct Payments Direct Payments	626	13-Aug-2012		487.84 R 2,374.14 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04648	2,895.09 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04649	1,392.76 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		1,392.76 R		Eldercare (Halifax) 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 Nursing Home	570 570	01-Aug-2012 29-Aug-2012		7,326.56 R 26,739.06 R		Eldercare (Halifax) Ltd Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	29-Aug-2012 29-Aug-2012		20,739.06 R 1,074.04 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-04654	1,074.04 R		Eldercare (Halifax) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-04655	4,188.76 R		Eldercare (Halifax)Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-04656	4,188.76 R		Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-04657	2,778.13 R		Eldercare (Halifax)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		7,705.24 R		Eldercare (Halifax)Ltd
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Management Group Direct Payments	260	24-Aug-2012		1,800.00 R		Elderly Accommodation Counsel 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	626 626	01-Aug-2012 29-Aug-2012		1,193.36 R 1,193.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,137.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-04663	1,137.32 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	16-Aug-2012		1,155.12 R		Elgate Products 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012		521.56 R 521.56 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		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	29-Aug-2012		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	01-Aug-2012		1,548.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		1,548.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012		428.23 R 448.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-04673	572.00 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	29-Aug-2012	1208-04674	586.24 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	01-Aug-2012		1,538.55 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Premises Related Insurance Premises Related Insurance	170 170	16-Aug-2012 16-Aug-2012	1208-04676 1208-04677	835.23 R 1,271.12 R		Elland Assets Ltd & Elland Assets (No 2) Elland Assets Ltd & Elland Assets (No 2)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		8,612.20 R		Ellershaw House Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-04679	8,612.20 R		Ellershaw House Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	06-Aug-2012	1208-04680	534.00 R		Elliott Eggs Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-04681	927.76 R		Elm Bank Residential 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 Dementia	580 571	29-Aug-2012 01-Aug-2012		927.76 R 1,037.96 R		Elm Bank Residential Care Home Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,037.96 R		Elmhurst Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		7,522.72 R		Elmwood Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04686	12,433.09 R		Elmwood Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 627	29-Aug-2012 01-Aug-2012	1208-04687 1208-04688	677.52 R 677.52 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	29-Aug-2012		909.98 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-04690	822.40 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	29-Aug-2012	1208-04691	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	01-Aug-2012		1,497.09 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	01-Aug-2012 29-Aug-2012		1,377.92 R 1,377.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-2012		1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-04696	1,032.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,032.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments Direct Payments	626	01-Aug-2012		1,360.56 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	29-Aug-2012 29-Aug-2012		1,360.56 R 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	01-Aug-2012		449.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		-20,600.94 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		3,519.88 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	01-Aug-2012 03-Aug-2012	1208-04704 1208-04705	24,776.62 R 475.00 R		REDACTED PERSONAL DATA Emmerson Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012		1,218.80 R		Encon Insulation Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-04707	17,660.00 R		Ener-G Natural Power Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06-Aug-2012	1208-04708	4,000.00 R		England & Lyle
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		13,152.40 R		English Churches Housing Group
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning Economic Development	Third Party Payments Premises	Supporting Ppl - Block Gross Chargeable Flectricity	514 124	10-Aug-2012 24-Aug-2012		18,797.75 R 426.98 R		English Churches Housing Group Entech Bureau (Hotels) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	08-Aug-2012		8,490.00 R		Enviro Technology Services Plc
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	10-Aug-2012	1208-04713	3,735.00 R		Environment Agency
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Licences	266	14-Aug-2012	1208-04714	5,810.00 R		Environment Agency
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Licences Licences	266 266	14-Aug-2012 14-Aug-2012		6,330.00 R 6,500.00 R		Environment Agency Environment Agency
Leeds City Council	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31-Aug-2012		298,346.98 R		Environments For Learning Leeds Pfi
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Aug-2012		571.19 R		Environments For Learning Leeds Pfi Two
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	31-Aug-2012		341,792.18 R		Environments For Learning Leeds Pfi Two
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	29-Aug-2012		4,358.92 R 90,556.83 R		Environments For Learning Pfi One Ltd Environments For Learning Pfi One Ltd
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	PFI Unitary Charges	278	29-Aug-2012 31-Aug-2012		1,162,697.76 R		Environments For Learning Pfi One Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-2012		650.00 C		Environtec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	H.R.A Special Maintenance	106	15-Aug-2012	1208-04724	435.00 R		Environtec Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	15-Aug-2012		1,440.00 R		Environtec 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	22-Aug-2012 22-Aug-2012		4,047.23 R 3,155.00 R		Environtec Ltd Environtec Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	15-Aug-2012		14,925.00 R		Environtec Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012	1208-04729	483.20 R		Epsan Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2012	1208-04730	38,726.04 R		Erco Lighting Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	29-Aug-2012		521.56 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 01-Aug-2012	1208-04732 1208-04733	521.56 R 2,928.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		2,928.04 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Capital	Land	1	17-Aug-2012	1208-04735	1,614.00 C		Ernest Wilson & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09-Aug-2012		2,500.00 R	_	Escape Contemporary Theatre
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Sms Text Service - Expenditure Sms Text Service - Expenditure	010 010	02-Aug-2012 31-Aug-2012		1,157.50 1,255.12	R R	Esendex Limited Esendex Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	08-Aug-2012	1208-04739	15,000.00 C	K	Esri (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-04740	888.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-04741	888.24 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	15-Aug-2012	1208-04742	600.00 R		Eteach Uk Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012	1208-04743 1208-04744	599.36 R 599.36 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		453.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-04746	453.84 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Aug-2012	1208-04747	1,500.49 R		Euro Pools Pic
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	01-Aug-2012 29-Aug-2012	1208-04748	584.08 R 584.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		752.65 R		Ev-Ent Hire
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2012	1208-04751	1,655.76 R		Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Aug-2012	1208-04752	2,146.25 R		Ev-Ent Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-2012		2,565.00 R		Event Production Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		1,227.00 R		Event Prop Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06-Aug-2012		1,830.00 R		Events Solutions
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Aug-2012 24-Aug-2012		3,895.50 R 4,115.50 R		Events Solutions Events Solutions
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		5,575.60 R		Evesleigh Care Homes Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		5,575.60 R		Evesleigh Care Homes Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Repairs & Adapts - Buildings	191	15-Aug-2012		1,117.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012		590.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012	1208-04762	2,920.00 R		Excel Flooring (Leeds) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	East North East East North East	Capital Capital	Construction Construction	3	29-Aug-2012 06-Aug-2012		2,486.42 C 2,795.29 C		Excell (Uk) Ltd Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Aug-2012		2,833.59 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Aug-2012		3,177.75 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	21-Aug-2012		3,511.25 C		Excell (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Aug-2012		3,745.99 C		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		455.00 R		Excell (Uk) 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	09-Aug-2012	1208-04770 1208-04771	719.40 R 896.92 R		Excell (Uk) 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	09-Aug-2012 02-Aug-2012	1208-04771	1,886.32 R		Excell (Uk) Ltd Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2012 02-Aug-2012	1208-04772	2,943.57 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		3,593.73 R		Excell (Uk) Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		9,097.97 R		Excell (Uk) Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		812.00 R		Experian Ltd Business Strategies Divisio
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	15-Aug-2012		2,396.25 R		Experis Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	15-Aug-2012		3,155.10 R		Experis Limited
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Information Technology Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	008 265	06-Aug-2012 01-Aug-2012		3,943.92 R 450.00 R		Experis Limited Exposure Leeds Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-04781	850.65 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		923.65 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012		923.65 R		Express Healthcare Uk Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012		938.00 R		Express Healthcare Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	31-Aug-2012		1,520.00 R		F G Rowland Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Aug-2012		438.04 R		F M Birch 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	03-Aug-2012 24-Aug-2012		440.86 R 441.52 R		F M Birch Ltd F M Birch Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	21-Aug-2012		619.51 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-Aug-2012		638.27 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		647.09 R		F M Birch Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	03-Aug-2012		657.28 R		F M Birch Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		3,607.00 R		F Shaw & Co Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-Aug-2012	1208-04794	990.00	R	Fabric Flavours
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services Premises	Non-Recurring Grants Maintenance Of Buildings	227 101	17-Aug-2012 31-Aug-2012	1208-04795 1208-04796	3,000.00 R 452.92 R		Faces Of Africa Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-2012		452.92 R 795.13 R		Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Aug-2012		1,578.20 R		Facultatieve Technologies Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	31-Aug-2012		3,448.58 R		Facultatieve Technologies Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		2,455.64 R		Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		2,455.64 R		Fairburn Chase
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		9,396.60 R 5,082.80 R		Fairburn Healthcare (Mews) 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	01-Aug-2012 29-Aug-2012		5,082.80 R		Fairburn Vale Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		8,887.28 R		Fairburn Vale
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		8,887.28 R		Fairburn Vale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-2012		3,301.00 R		Falcon Electrical Wholesalers
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-2012		3,480.00 R		Falcon Electrical Wholesalers
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Adoptions - Allowances	560 560	03-Aug-2012 31-Aug-2012	1208-04809 1208-04810	1,667.00 R 1,667.00 R		Familes For Children Familes For Children
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Adoptions - Allowances Advertising	211	02-Aug-2012		1,626.68 R		Families Leeds
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	15-Aug-2012		426.67 R		Families Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	06-Aug-2012	1208-04813	28,667.00 R		Family Care
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012		5,315.00 R		Fans And Spares Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Transport	4	31-Aug-2012		44,891.00 C		Farid Municipal Vehicles Ltd
Leeds City Council East - North East	Childrens Services East - North East	Strategy Policy Planning & Participation Technical Services	Supplies and Services Premises	Other Hired And Contracted Services H.R.A Special Maintenance	265 106	22-Aug-2012	1208-04816 1208-04817	3,969.00 R 1,199.25 R		Fast Box Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Fixtures & Fittings	106	08-Aug-2012 16-Aug-2012		1,199.25 R 756.00 R		Fastsigns Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	14-Aug-2012		684.06 R		Fastsigns
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14-Aug-2012		560.00 R		Fastsigns
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	17-Aug-2012	1208-04821	720.00 R		Fatima Ayoub
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		425.28 R		Faun Zoeller (Uk) 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	265 345	17-Aug-2012		1,240.20 R		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Aug-2012 15-Aug-2012		553.09 R 563.09 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Aug-2012		601.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Aug-2012	1208-04827	1,605.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	10-Aug-2012		1,610.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	30-Aug-2012		1,925.00 R		Faun Zoeller (Uk) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets Personalised Budgets	627		1208-04830	802.88 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Transfer Payments Supplies and Services	Office Furniture and Equipment	627 201	01-Aug-2012 02-Jul-2012	1208-04831 1208-04832	802.88 R 1,049.86	R	REDACTED PERSONAL DATA Feel Good Uk
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		23,754.40 R	11	Ferncliffe
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-04834	23,754.40 R		Ferncliffe
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-04835	1,264.64 R		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		1,264.64 R		Ferndale Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	29-Aug-2012	1208-04837	3,932.73 R		Ferndale Residential 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 Software - Expenditure	580 080	01-Aug-2012 16-Aug-2012	1208-04838 1208-04839	7,893.36 R 513.00	R	Ferndale Residential Home Ferret Information Systems Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Aug-2012		1,324.60 R	IX.	Fieldhead Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		2,579.00 R		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-04842	2,579.00 R		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		18,242.20 R		Fieldhouse Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		18,242.20 R		Fieldhouse Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19-Jul-2012	1208-04845	696.30	IN.	Fikkerts Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	24-Aug-2012	1208-04846	2,000.76 R		Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	16-Aug-2012	1208-04847	2,107.86 R		Financial Data Management Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Benefits	Supplies and Services Supplies and Services	Printing Printing	215 215	22-Aug-2012 16-Aug-2012	1208-04848 1208-04849	2,138.40 R 2,260.02 R		Financial Data Management Ltd Financial Data Management Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Printing	215	24-Aug-2012		2,549.10 R		Financial Data Management Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity for Clients /Residents	285	24-Jul-2012	1208-04851	564.90	R	Findel Education
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	01-Aug-2012	1208-04852 1208-04853	1,101.72 R 1,101.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - In house allowances	626 546	29-Aug-2012 16-Aug-2012	1208-04854	1,815.86 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	09-Aug-2012	1208-04855	1,350.00 R		Fiona Love
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2012	1208-04856	546.25 R		Firefly Audio Visual Solutions Ltd
West - North West East - North East	West - North West East - North East	Customer And Tenancy Construction Services	Premises Supplies and Services	H.R.A Special Maintenance Other Materials	106 205	08-Aug-2012 17-Aug-2012	1208-04857 1208-04858	424.00 R 644.00 R		First County Monitoring First Fix Industrial Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		490.00 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-04860	657.00 R		First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		900.00 R		First Lady & Homelinks
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012 28-Aug-2012	1208-04862 1208-04863	976.00 R 1,191.64 R		First Lady & Homelinks First Lady & Homelinks
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-04864	1,340.00 R		First Lady & Homelinks
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	03-Aug-2012	1208-04865	435.00 R		First On Scene Training Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Drivers/Chauffeurs	309	16-Aug-2012	1208-04866	12,596.22 R		First West Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	01-Aug-2012 21-Aug-2012	1208-04867 1208-04868	437.00 R 874.00 R		First West Yorkshire Ltd First West Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Aug-2012	1208-04869	1,853.00 R		First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21-Aug-2012	1208-04870	29,791.00 R		First West Yorkshire Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21-Aug-2012	1208-04871	36,508.00 R		First West Yorkshire Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Economic Development Commercial Services General Fund	Income Employees	Admissions, Booking Fees & Ticket Sales Agency Staff	933 008	21-Aug-2012 08-Aug-2012	1208-04872 1208-04873	44,840.25 R 570.00 R		First West Yorkshire Ltd Firstpoint Homecare
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	008	08-Aug-2012	1208-04874	570.00 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Aug-2012		826.41 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-04876	833.40 R		Firstpoint Homecare
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	23-Aug-2012 01-Aug-2012		1,001.70 R 1,001.70 R		Firstpoint Homecare
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	01-Aug-2012		2,328.95 R		Firstpoint Homecare Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Aug-2012		2,328.96 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Aug-2012		2,939.63 R		Firstpoint Homecare
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	23-Aug-2012		2,943.00 R		Firstpoint Homecare
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Aug-2012 09-Aug-2012	1208-04883 1208-04884	4,192.83 R 3,125.20 R		Firstpoint Homecare Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-04885	3,136.30 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-04886	3,175.90 R		Firstpoint Homecare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23-Aug-2012	1208-04887	3,175.90 R		Firstpoint Homecare
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Aug-2012 16-Aug-2012	1208-04888 1208-04889	3,175.90 R 3,226.60 R		Firstpoint Homecare Firstpoint Homecare
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012		13,704.60 R		Fitronics Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Aug-2012	1208-04891	612.00 R		Flamstop (Fire & Safety Equipment) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		1,224.12 R		Fleetwood Hall Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Social Services Support Services	Third Party Payments Supplies and Services	Nursing Care Dementia Office Furniture & Equipment	574 201	01-Aug-2012 16-Aug-2012		1,224.12 R 420.00 R		Fleetwood Hall Nursing Home Flexiform Business Furniture Ltd
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	03-Aug-2012	1208-04895	2,862.00 R		Flexiform Business Furniture Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-04896	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	29-Aug-2012	1208-04897	1,596.48 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	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012		1,835.56 R 1,835.56 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Aug-2012		975.00 R		Forbes Solicitors
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Aug-2012	1208-04901	1,487.50 R		Forbes Solicitors
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	22-Aug-2012	1208-04902	1,992.50 R		Forbes Solicitors
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Benefits	Supplies and Services Supplies and Services	Genl Legal - Miscellaneous Bought In Professional Services	733 277	06-Aug-2012 06-Aug-2012	1208-04903 1208-04904	457.50 518.98 R	R	Forbes Solicitors Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	17-Aug-2012	1208-04905	690.00 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Bought In Professional Services	277	07-Aug-2012	1208-04906	2,114.00 R		Ford & Warren Solicitors
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Bought In Professional Services	277	07-Aug-2012	1208-04907	3,845.00 R	_	Ford & Warren Solicitors
Leeds City Council Leeds City Council	Central & Corporate Functions Other Education Services	Corporate Governance Refurbishment Works	Supplies and Services Capital	Genl Legal - Miscellaneous Construction	733 3	03-Aug-2012 03-Aug-2012		500.00 2,395.49 C	R	Ford & Warren Solicitors Foremans Relocatable Building Systems
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		3,030.84 R		Foresight Residential Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-04911	3,030.84 R		Foresight Residential Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	17-Aug-2012	1208-04912 1208-04913	5,030.60 R		Foresight Residential Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012 29-Aug-2012		9,408.20 R 9,408.20 R		Foresight Residential Ltd Foresight Residential Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-04915	1,018.40 R		Forward Chemicals Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012	1208-04916	-6,496.32 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-04917	-5,698.29 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	06-Aug-2012 17-Aug-2012	1208-04918 1208-04919	-5,107.48 R -4,505.51 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-2012	1208-04920	-4,232.34 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012		-4,191.17 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	17-Aug-2012		-4,030.80 R -3,728.49 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	17-Aug-2012 06-Aug-2012		-3,728.49 R 828.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-04925	1,894.97 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04926	2,921.75 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Aug-2012	1208-04927	2,967.98 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	17-Aug-2012 17-Aug-2012	1208-04928 1208-04929	3,030.15 R 3,030.15 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012 17-Aug-2012	1208-04929	3,030.15 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04931	3,030.15 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04932	3,030.15 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	17-Aug-2012 17-Aug-2012		3,030.15 R 3,030.15 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012 17-Aug-2012		3,030.15 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04936	3,030.15 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012		3,030.15 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	17-Aug-2012 17-Aug-2012	1208-04938	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		1208-04939	3,123.87 R		Foster Care Associates Ltd
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04941	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	17-Aug-2012 17-Aug-2012	1208-04942 1208-04943	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	17-Aug-2012 17-Aug-2012	1208-04943	3,123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04945	3,123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04946	3,123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04947	3,123.87 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Aug-2012	1208-04948	3,143.38 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012	1208-04949	3,143.38 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	07-Aug-2012 17-Aug-2012	1208-04950 1208-04951	3,143.38 R 3,214.67 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04952	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04953	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04954	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04955	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04956	3,248.16 R		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	17-Aug-2012	1208-04957	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	17-Aug-2012 07-Aug-2012	1208-04958 1208-04959	3,248.16 R 3,248.16 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012	1208-04960	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Aug-2012	1208-04961	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012	1208-04962	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04963	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04964	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	17-Aug-2012	1208-04965	3,248.16 R		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	17-Aug-2012 17-Aug-2012	1208-04966 1208-04967	3,248.16 R 3,248.16 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04968	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04969	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04970	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04971	3,248.16 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04972	3,348.62 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Aug-2012 06-Aug-2012	1208-04973 1208-04974	3,358.97 R 3,425.50 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04975	3,430.43 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Aug-2012	1208-04976	3,458.10 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04977	3,466.17 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04978	3,466.17 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Aug-2012	1208-04979	3,466.17 R		Foster Care Associates Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012 17-Aug-2012	1208-04980	3,573.37 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Aug-2012 17-Aug-2012	1208-04981 1208-04982	3,573.37 R 3,642.50 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012 17-Aug-2012	1208-04983	3,979.69 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04984	4,108.07 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04985	4,108.07 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04986	4,108.07 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04987	4,150.86 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	17-Aug-2012 17-Aug-2012	1208-04988 1208-04989	4,150.86 R 4,279.24 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012 17-Aug-2012	1208-04989	4,279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04991	4,279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04992	4,279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04993	4,279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04994	4,279.24 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04995	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	17-Aug-2012 06-Aug-2012	1208-04996 1208-04997	4,279.24 R 4,279.24 R		Foster Care Associates Ltd Foster Care Associates Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-04998	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-2012	1208-04999	8,392.01 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-05000	8,392.01 R		Foster Care Associates Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012	1208-05001	2,807.98 R		Foster Care Options
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012	1208-05002	2,807.98 R		Foster Care Options
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	02-Aug-2012	1208-05003 1208-05004	2,807.98 R 3,239.50 R		Foster Care Options Fostering People Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02-Aug-2012 02-Aug-2012	1208-05004	3,410.00 R		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-05006	3,410.00 R		Fostering People Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05007	802.62 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-05008	1,446.90 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	10-Aug-2012 10-Aug-2012	1208-05009 1208-05010	2,990.26 R 2,990.26 R		Fostering Solutions Ltd
Leeds City Council			Third Party Payments Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012 10-Aug-2012	1208-05010	2,990.26 R 2,990.26 R		Fostering Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	10-Aug-2012 10-Aug-2012	1208-05011	2,990.26 R 2,990.26 R		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05013	2,990.26 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05014	2,990.26 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05015	2,990.26 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05016	3,208.28 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	10-Aug-2012	1208-05017	3,208.28 R 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	10-Aug-2012 10-Aug-2012	1208-05018	3,377.14 R 3.377.14 R		Fostering Solutions Ltd Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012 10-Aug-2012	1208-05019	3,377.14 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05021	3,377.14 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05022	3,554.46 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05023	3,554.46 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-05024	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	10-Aug-2012 10-Aug-2012	1208-05025 1208-05026	3,554.46 R 3,554.46 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 Independent Fostering Agencies	509	10-Aug-2012 10-Aug-2012	1208-05026	3,554.46 R		Fostering Solutions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012	1208-05027	2,540.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012	1208-05029	2,595.60 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012	1208-05030	2,595.60 R		Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012	1208-05031	2,595.60 R		Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Aug-2012 23-Aug-2012	1208-05032 1208-05033	2,638.80 R 2,638.80 R		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012 23-Aug-2012	1208-05033	2,638.80 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		2,757.60 R		Fostering Yorkshire Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	code 509	23-Aug-2012	1208-05036	2,884.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-05037	2,884.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		2,884.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012	1208-05039	2,884.00 R		Fostering Yorkshire Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Aug-2012 23-Aug-2012		2,932.00 R 2,932.00 R		Fostering Yorkshire Ltd Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		2,932.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		3,008.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012	1208-05044	3,064.00 R		Fostering Yorkshire Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		5,800.00 R		Fostering Yorkshire Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	10-Aug-2012		14,049.12 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	10-Aug-2012 10-Aug-2012		15,925.86 R 24,970.37 R		Foundation Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		36,629.25 R		Foundation
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-05050	68,296.20 R		Foundation
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		10,251.52 R		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	29-Aug-2012		10,251.52 R		Four Care Plus I/A
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	30-Aug-2012		1,400.00 R 1,100.82 R		Fox Communications (Uk) Ltd Fox Communications (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012 24-Aug-2012		500.00 R		Fox-Kirks
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		460.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05057	460.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		422.20 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	29-Aug-2012		422.20 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	01-Aug-2012 29-Aug-2012		553.12 R 553.12 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		3,709.00 R		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		4,806.00 R		Frank Wilson Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012		7,051.00 R		Frank Wilson Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		6,643.60 R		Franklin Homes
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012		6,643.60 R		Franklin Homes
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	Residential Residential	580 580	29-Aug-2012		7,127.16 R 7.127.16 R		Franklin Homes Franklin Homes
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	01-Aug-2012 03-Aug-2012		1,213.43 R		Franklin Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		724.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		724.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-05072	588.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05073	588.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580	01-Aug-2012		7,860.67 R 16,714.00 R		Freeman College Freeman College
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Direct Payments	580 626	01-Aug-2012 01-Aug-2012		1,719.92 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	29-Aug-2012		1,719.92 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Aug-2012		1,000.00 R		Friends Of East End Park
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	15-Aug-2012	1208-05079	456.00 R		Friends Of Highwoods
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Aug-2012		500.00 R		Friends Of Middleton Park
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012		500.00 R		Frisby Technical Services Ltd
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	29-Aug-2012 29-Aug-2012		1,320.00 R 29,567.05 R		Frisby Technical Services Ltd Frisby Technical Services Ltd
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By PCTs	523	31-Aug-2012		11,045.34 R		Frontier Medical Products
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Aug-2012	1208-05085	3,440.00 R		Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Aug-2012		19,077.40 R		Frontier Therapeutics
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Aug-2012		22,517.40 R		Frontier Therapeutics
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321 5	29-Aug-2012		6,608.16 R		Fuchs Lubricants (Uk) Plc
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Information Technology Asset Management Services	Capital Premises	Furniture And Equipment Maintenance Of Buildings	101	10-Aug-2012 31-Aug-2012		14,751.00 C 472.64 R		Full Control Networks Distribution Ltd Furnace Construction Cremators Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Aug-2012		16,276.00 R		Furnitubes International Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-2012		1,780.00 R		Future Network Distribution Limited
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	24-Aug-2012		5,100.00 R		G & A Brown Flooring Contractors
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107	15-Aug-2012		5,100.00 R		G & A Brown Flooring Contractors
East - North East	East - North East	Technical Services	Premises	H.R.A Repairs A To P	107 131	03-Aug-2012		5,100.00 R		G & A Brown Flooring Contractors
East - North East Leeds City Council	East - North East City Development	Housing Services Recreation	Premises Capital	Fixtures & Fittings Construction	3	03-Aug-2012 24-Aug-2012		480.00 R 1,380.30 C		G & A Brown Flooring Contractors G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Aug-2012		955.07 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Aug-2012		2,111.18 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	22-Aug-2012	1208-05100	2,584.80 R		G & S Pinplates And Engineering Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Lifts	103	16-Aug-2012		719.36 R		G & S Pinplates And Engineering Ltd
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Premises Supplies and Services	Grounds Maintenance Work Operational Furniture And Equipment	111 203	10-Aug-2012 10-Aug-2012		2,190.00 R 432.07 R		G & S Pinplates And Engineering Ltd G & S Pinplates And Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Aug-2012		2,600.00 R		G & S Pinplates And Engineering Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		2,200.00 R		G & S Pinplates And Engineering Ltd
East - North East	East - North East	Housing Services	Premises	H.R.A Special Maintenance	106	10-Aug-2012	1208-05106	525.60 R		G Bradbury Ltd
West - North West	West - North West	Customer And Tenancy	Premises	H.R.A Special Maintenance	106	09-Aug-2012	1208-05107	738.00 R		G Bradbury Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012		419.50 R		G Bradbury Ltd
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2012		738.00 R		G Bradbury Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Furniture And Equipment Direct Payments	203 626	09-Aug-2012 29-Aug-2012		988.00 R 1,128.76 R		G Bradbury Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,128.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		3,552.80 R		G Gibson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3		1208-05114	581.00 C		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Professionally Linked Training	076	10-Aug-2012		460.88 R		G Lodge
Leeds City Council	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Employees	Payments To Voluntary Organisations Training Costs	561 071		1208-05116 1208-05117	990.00 R 600.00 R		G N Tortice REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Recreation Libraries, Arts & Heritage	Employees Supplies and Services	Operational Materials	071 205	28-Aug-2012 15-Aug-2012		600.00 R 679.00 R		G Ryder & Co Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1208-05118	1,000.00 R		G W Pumping Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	02-Aug-2012	1208-05120	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-05121	537.60 R		G4s Cash Solutions (Uk) Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		11,423.56 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		14,204.92 R		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	Residential Care Dementia Residential Care Dementia	571 571	29-Aug-2012 01-Aug-2012	1208-05124 1208-05125	934.72 R 934.72 R		Gables Nursing Home Gables Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		3,736.24 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		3,736.24 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-05128	1,023.84 R		Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-05129	1,023.84 R		Gables Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Aug-2012	1208-05130	2,140.00 R		Gail Coleman

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	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	<b>code</b> 627	29-Aug-2012		1,050.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-05132	20,575.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees	Central Training	079	03-Aug-2012		900.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	31-Aug-2012 07-Aug-2012	1208-05134 1208-05135	3,500.00 R 10,500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-05136	1,566.80 R		Galleons View (Harding 00146022)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-05137	1,566.80 R		Galleons View (Harding 00146022)
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Aug-2012 10-Aug-2012	1208-05138 1208-05139	650.00 R 975.00 R		Garden Gate Services Limited Garden Gate Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		3,200.00 R		Garden Gate Services Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012	1208-05141	-1,020.00 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	09-Aug-2012 31-Aug-2012		-1,020.00 R -478.00 R		Gardiner Security Ltd Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012		478.00 R		Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012	1208-05145	495.40 R		Gardiner Security Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-2012		517.22 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	31-Aug-2012 09-Aug-2012		1,020.00 R 1,194.50 R		Gardiner Security Ltd Gardiner Security Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	24-Aug-2012	1208-05149	791.36	R	Gardners Books Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	24-Aug-2012		495.00 R		Garfitts International Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Parks & Countryside Commercial Services Trading Services	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	29-Aug-2012 17-Aug-2012		1,049.24 R 1,159.96 R		Garfitts International Ltd Garforth Panelbeaters 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	265	17-Aug-2012		1,229.15 R		Garforth Panelbeaters Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-05154	1,268.04 R		Garforth Panelbeaters Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		14,056.60 R		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 Care Dementia Residential	571 580	29-Aug-2012 01-Aug-2012	1208-05156 1208-05157	14,766.10 R 7,771.00 R		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	29-Aug-2012		8,244.95 R		Garforth Residential Homes Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Aug-2012		774.19 R		Garvald Centre Edinburgh
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	29-Aug-2012 08-Aug-2012		2,581.97 R 3,356.16 R		Garvald Centre Edinburgh Garvald Centre Edinburgh
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05161	2,720.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-05163	2,803.20 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments	626	01-Aug-2012		3,351.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 01-Aug-2012		3,351.00 R 514.56 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		514.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Fuel (Non LCC Supplies)	321	24-Aug-2012	1208-05168	2,504.00 R		Gasrec Limited
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	17-Aug-2012 03-Aug-2012		2,679.40 R 4,075.58 R		Gasrec Limited Gasrec Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fuel (Non LCC Supplies) Services rendered by independent schools	506	16-Aug-2012	1208-05170	4,075.56 R 970.67 R		Gastec Limited Gateways Educational Trust Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	16-Aug-2012	1208-05172	3,397.33 R		Gateways Educational Trust Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Best Value Training	070	24-Aug-2012		500.00 R		Gavin Fletcher
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services General Fund	Employees Transport	Best Value Training Private Hire	070 360	15-Aug-2012 28-Aug-2012		650.00 R 420.00 R		Gavin Fletcher Gee Gee Cars
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-05176	492.44 R		Geesink Norba Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	30-Aug-2012		6,336.00 C		Geldar Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	23-Aug-2012 24-Aug-2012		1,295.00 R 3,700.00 R		Geldar Ltd Geldards Coaches Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012	1208-05179	2,430.50 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-05181	1,295.28 R		Gelpack Excelsior Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Aug-2012		1,343.85 R		Gelpack Excelsior Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Capital Capital	Construction Construction	3 3	10-Aug-2012 10-Aug-2012		689.23 C 689.70 C		Gem Amenity Ltd Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	24-Aug-2012		695.40 C		Gem Amenity Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	10-Aug-2012	1208-05186	700.63 C		Gem Amenity Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012		1,452.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body East - North East	Social Services Pooled Budgets East - North East	Jcs For People With Learning Disabilitie Housing Services	Transfer Payments Premises	Personal Budgets Maint-Of Computers & Cctv	627 117	29-Aug-2012 24-Aug-2012		1,452.76 R 790.00 R		REDACTED PERSONAL DATA Genite Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		421.50 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-05191	458.20 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	28-Aug-2012 28-Aug-2012		563.50 R 795.00 R		Geo Cars Ltd Geo Cars Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		843.00 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-05195	900.00 R		Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		907.20 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	28-Aug-2012 28-Aug-2012		951.20 R 990.00 R		Geo Cars Ltd Geo Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-05199	1,328.40 R		Geo Cars Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-05200	2,016.00 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 Direct Payments	627 626	29-Aug-2012 01-Aug-2012		2,016.00 R 1,302.00 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	01-Aug-2012		633.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05204	633.72 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Aug-2012		537.55 R		Gerald Simonds Healthcare 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012		519.92 R 519.92 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	29-Aug-2012	1208-05208	510.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		510.08 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2012 15-Aug-2012		7,380.00 R 1,000.00 R		Gerflor Limited Get Cycling Cic
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	265 505	31-Aug-2012		1,000.00 R 1,020.00 R		Get Cycling Cic Getaway Girls
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Aug-2012	1208-05213	6,418.00 R		Getaway Girls
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-05214	2,063.00 R		Ghe Stansfeld (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012	1208-05215 1208-05216	1,059.56 R 1,779.32 R		Ghyll Court Ghyll Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	01-Aug-2012		9,286.08 R		Ghyll Royd Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-05218	14,912.31 R		Ghyll Royd Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	01-Aug-2012		439.75 R		Gibsons Garden Machinery Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	31-Aug-2012 28-Aug-2012		657.38 R 1,027.37 R		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Plant Spares	346	31-Aug-2012	1208-05221	1,436.09 R		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	16-Aug-2012	1208-05223	1,896.79 R		Gibsons Garden Machinery Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Parks & Countryside Partnership Development & Leadership	Transport	Plant Spares Professionally Linked Training	346 076	01-Aug-2012 09-Aug-2012		2,232.23 R 1,500.00 R		Gibsons Garden Machinery Ltd Gill Dickers Coaching
Lodus City Council	Grindrens Gervices	i annership pevelopitient & Leadership	Employees	i roressionally Elliked Halfillig	0/0	05-MUY-2012	1200-03223	1,500.00 R		Siii Dickels Coaciiiig

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	09-Aug-2012		548.00 R		Gilletbarker Associates
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		3,018.21 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		14,273.67 R		Gipsil
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	10-Aug-2012 10-Aug-2012		19,150.08 R 21,568.86 R		Gipsil Gipsil
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Aug-2012		11,395.00 R		Gipsil
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-05232	12,768.00 R		Gipsil
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,323.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,255.86 R		REDACTED PERSONAL DATA
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-2012 17-Aug-2012		431.06 R 474.44 R		Gledhills Builders Ltd Gledhills Builders Ltd
East - North East	Fast - North Fast	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-05237	479.47 R		Gledhills Builders I td
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-05238	756.06 R		Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		853.06 R		Gledhills Builders Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		890.90 R		Gledhills Builders 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	Nursing Home Nursing Home	570 570	29-Aug-2012 01-Aug-2012		1,110.20 R 1,904.77 R		Gledhow Christian Care Home Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		17,328.26 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		21,964.08 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-05245	2,381.80 R		Gledhow Christian Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		2,381.80 R		Gledhow Christian Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	01-Aug-2012 29-Aug-2012		12,371.12 R 43,256.32 R		Gledhow Lodge Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		-2,888.31 R		Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		4,400.68 R		Gledhow Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		608.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		608.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012	1208-05253 1208-05254	1,265.12 R 1,265.12 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Older People - 65 And Over Statutory Housing	Premises	Personalised Budgets Rents	141	29-Aug-2012 24-Aug-2012		450.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012		450.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012	1208-05257	500.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012		500.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012		525.00 R		Glengarth Hotel
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises Premises	Rents Rents	141 141	24-Aug-2012 24-Aug-2012		540.00 R 540.00 R		Glengarth Hotel Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Premises	Rents	141	24-Aug-2012		550.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	22-Aug-2012		855.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012	1208-05264	855.00 R		Glengarth Hotel
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Rents	141	24-Aug-2012		1,050.00 R		Glengarth Hotel
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Statutory Housing Services For Older People - 65 And Over	Premises Third Party Payments	Rents Residential	141 580	22-Aug-2012		1,620.00 R 2,155.08 R		Glengarth Hotel Glenrosa
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012 29-Aug-2012		2,155.08 R		Glenrosa
Leeds City Council	City Development	Highways	Capital	Other Costs	7	31-Aug-2012		550.00 C		Global Radio Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012		2,420.00 R		G-Map Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012		3,025.00 R		G-Map Services
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		450.00 R 450.00 R		Goals Soccer Centres
Leeds City Council Leeds City Council	Childrens Services	Community Safety Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2012 15-Aug-2012		843.76 R		Goals Soccer Centres Godsons Coaches
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012		870.00 R		Godsons Coaches
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	23-Aug-2012		581.00 R		Golden River Traffic Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Aug-2012		503.49 R		Goliath Footwear Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	05-Jul-2012	1208-05278	500.00	R	Google*3010703959
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	14-Aug-2012 28-Aug-2012		450.00 R 886.36 R		Gordon Taylor Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,000.00 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-05282	1,015.00 R		Gordon Taylor
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		3,739.00 R		Gordon Taylor
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012		570.00 R		Goshka Macuga Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Area Well Being Learning Skills & Universal	Capital Premises	Construction Premises Security Services	3 162	10-Aug-2012 21-Aug-2012		7,000.00 C 897.00 R		Gough & Kelly Ltd Gough & Kelly Ltd
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	07-Aug-2012		2,403.00 R		Gough & Kelly Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-2012	1208-05288	1,295.80 R		Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012		1,357.40 R		Gp Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31-Aug-2012	1208-05290 1208-05291	5,553.86 R 5,770.51 R		Gp Homecare Ltd Gp Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	31-Aug-2012 02-Aug-2012		6,277.58 R		Gp Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012		6,826.50 R		Gp Homecare Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	16-Aug-2012	1208-05294	1,625.00 R		Grafton Merchanting Gb Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	16-Aug-2012		3,055.00 R		Grafton Merchanting Gb Ltd
Leeds City Council	Environment & Neighbourhoods Childrens Services	Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 277	24-Aug-2012 08-Aug-2012		500.00 R 500.00 R		Graham & Karen Hannam REDACTED PERSONAL DATA
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	23-Aug-2012		4,800.00 R		Graham Hofmann
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		1,831.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,831.76 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		500.00 R		Graham Watt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Aug-2012		750.00 R		Grahame Stowe Bateson
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	01-Aug-2012	1208-05303 1208-05304	2,531.92 R 2,531.92 R		Granby Lodge Granby Lodge
Leeds City Council as Accountable Body Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012 29-Aug-2012		1,953.44 R		Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-05306	3,466.08 R		Granby Rose
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-05307	1,198.96 R		Grange Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-05308	1,198.96 R		Grange 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 Home Nursing Home	570 570	29-Aug-2012 01-Aug-2012	1208-05309 1208-05310	32,251.13 R 52,435.82 R		Green Acres Green Acres
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2012		1,610.00 R		Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2012	1208-05312	4,600.00 R		Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-05313	2,400.00 R		Green Light Traffic Management Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Aug-2012		500.00 R		Green Light Traffic Management Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services General External Residential Placements	277 507	30-Aug-2012 24-Aug-2012	1208-05315 1208-05316	7,950.00 R 4,500.00 R		Green Light Traffic Management 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	24-Aug-2012 24-Aug-2012		4,500.00 R 4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Aug-2012		4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012	1208-05319	4,500.00 R		Greenfield Adolescent Development Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012	1208-05320	4,850.00 R		Greenfield Adolescent Development Ltd

Part						Detailed				
Part	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid		Net amount	Supplier name
Color   Colo	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		24-Aug-2012		4,850.00 R	 Greenfield Adolescent Development Ltd
Column	Leeds City Council		Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements		16-Aug-2012			Greenfield Adolescent Development Ltd
Company   Comp						507				
Control   Cont			Parks & Countryside	Supplies and Services		205				
Control   Cont										
April 20										
March   Control   March   Control	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-05329	2,313.44 R	Greystones Nursing Home
Control   Cont										
March   Common   March   March   Common   March										
March   Marc	Leeds City Council			Third Party Payments	Nursing Care Dementia		29-Aug-2012			Greystones Nursing Home
March   Marc										
March   Control   Contro										
March   Control   Contro	Leeds City Council									
March   Control   Control   March							02-Aug-2012			
Second   Browning										
Control   Cont	Leeds City Council	Strategic Accounts		Supplies and Services	Non-Recurring Grants	227	23-Aug-2012			Groundwork Leeds
Control   Cont										
March   Control   And Boal Came   General For Control Pages   60 And Dec				Third Party Payments			01-Aug-2012			
Decode   Aut Biblio Content	Leeds City Council			Third Party Payments	Nursing Home		01-Aug-2012	1208-05345		Grove Court Nursing Home
Act   Company										
March Colored   Commonweal Information   Com										
Label Cp County   C	Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012			Guinness Northern Counties
Load Displaced   Callana Boroname   Callana Boron										
Land   Columnt		Childrens Services			Legal Disbursements	411	22-Aug-2012			
Internation   Author   Comment   C										
Leed Circ Gounts										
Auth Sould Dec   Auth Sould Dec   Services For Cloth Project Lord For Plant   Plant For Plant For Plant   Plant For Plan	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments		627	01-Aug-2012	1208-05357	520.56 R	REDACTED PERSONAL DATA
Land Control   Chart Security   Chart										
East - Number   East - Numbe										
Ear-Norn East			Construction Services		Other Hired And Contracted Services					
East - Number   East - Numbe										
East -Norm East										
East - Nom East   East - Nom										
Earl - Nomin   Earl   Construction Services   Supplies and Services   Content Med Contented Services   200 (Aug.) 2017   1209-153000   1209-										
East - Norm East										
East - Norm East   East - Norm East   East - Norm East   Commends Services   Septem and Services   Commends Services   Comme										
Earl - North East   Earl - North East   Centrolocide Services   Supplies and Services   Cher Free And Commond Services   256   23-by_0.2012   120-05-0277   720-05-177   720-0										
East - NomE East   East - NomE East   Construction Services   Supplies and Services   Charler Frein And Controlled Services   Supplies and Services   Charler Flein And Controlled Services   Charler Flein							16-Aug-2012			
East - NomE East										
East - Nom East	East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012	1208-05374		H H Hanson Ltd
East - North East East - North										
East - Nom East										
Leeds City Council							23-Aug-2012			
Leds City Council							16-Aug-2012			
Leads City Coural   Environment & Neighbourhoods   Streetscome Environmental Services   Supplies and Services   Recycling & Ratus Charges   234   16-Aug-2012   120-56382   11,420.6 R   H M Marin Waste Limited   Leads City Coural   Environment & Neighbourhoods   Streetscome Environmental Services   Supplies and Services   Recycling & Ratus Charges   234   16-Aug-2012   120-56383   11,420.6 R   H M Marin Waste Limited   Leads City Coural   Environment & Neighbourhoods   Streetscome Environmental Services   Supplies and Services										
Leeds: City Council   Environment A Neighbourhoods   Streetscome Environmental Services   Supplies and Services   Supplies   Supplies and Services   Supplies and Services   Supplies   Supplie	Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-2012	1208-05382	10,892.03 R	H W Martin Waste Limited
Leads City Cournel   Environment & Neighbourhoods   Environm						234				
Leeds City Council as Accountable Body   Social Services Profest Budgets   Jack For Project With Learning Disabilities   Jack For Project With Learning Disabi										
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jas For People With Learning Disabilitie   Transfer Payments   Income   Payments   100					Food & Drink		29-Aug-2012			
Leeds City Council Leeds City Council Leeds City Council Chicfrens Services Safeguarding Targeted & Specialist Third Party Payments Leeds City Council Leeds City Cou										
Leeds City Council   Chidrons Services   Safeguarding Targeted & Specialist   Third Party Payments   General External Residential Placements   507   03-Aug-2011   208-05391   15,00.00 R   Halmar (Hick)										
Leeds City Council Chidens Services For Adults Under 65 Mental/Dis Care Services For Adults Under 65 Mental/Dis Care Services For Adults Under 65 Mental/Dis Direct Payments D	Leeds City Council	Childrens Services			General External Residential Placements	507	03-Aug-2012		15,500.00 R	Halliwell Homes Limited
Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Transfer Payments   Direct Payments										
Leeds City Council   Adult Social Care   Services For Adults Under 65 Mental/Dis   Transfer Payments   Direct Payments   Direct Payments   Section   200,000,000,000,000,000,000,000,000,000										
Leads City Council   Adult Social Care   Other Adult Services   Third Party Payments   Residential - Drugs & Alcohol   583   01-Aug-2012   1280-5396   9,581-38 R   Hamer Cortage   Leads City Council   Central & Corporate Functions   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   10-Aug-2012   1280-5396   9,581-38 R   Hamer Cortage   Leads City Council   Central & Corporate Functions   Commercial Services   Supplies and Services   Other Hired And Contracted Services   265   10-Aug-2012   1280-5398   25,156.00 R   Hammond & Son Ltd   Central & Corporate Functions   Commercial Services   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   29-Aug-2012   1280-55398   25,156.00 R   Hammond & Son Ltd   Central & Corporate Functions   Central & Ce	Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments		626	29-Aug-2012	1208-05394	517.12 R	
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 10-Aug-2012 1208-05399 1,801.52 R Handsale Ltd H										
Leeds City Council   Contral & Corporate Functions   Commercial Services Training Services   Supplies and Services   Contral Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Nursing Home   570   29-Aug-2012   1208-05398   18,015.2 R   Handsale Ltd										
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 01-Aug-2012 1208-05400 1,801.52 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 01-Aug-2012 1208-05401 1,808.8 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 01-Aug-2012 1208-05402 1,080.84 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential S80 01-Aug-2012 1208-05403 1,031.48 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Aug-2012 1208-05404 1,297.88 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-05405 7,794.80 R REDACTED PERSONAL DATA Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personal Budgets 627 01-Aug-2012 1208-05406 7,794.80 R REDACTED PERSONAL DATA Ded Council as Accountable Body Social Services Pooled Budgets J.s. For People With Learning Disabilitie Transfer Payments Personal Budgets 627 01-Aug-2012 1208-05406 7,794.80 R REDACTED PERSONAL DATA DED Council as Accountable Body Social Services Pooled Budgets J.s. For People With Learning Disabilitie Transfer Payments Personal Budgets 627 01-Aug-2012 1208-05406 7,794.80 R REDACTED PERSONAL DATA DED COUNCIL SERVICE PERSONAL DATA DES COUNCIL SERVICE PERSONAL DATA DES COUNCIL SERVICE PERSONAL DATA DES COUNCIL SERVICE PERSONAL DATA SUpplies and Services Pooled Budgets Supplies and Services Pooled Services Pooled Budgets Supplies and Services Pooled Services Pooled Budgets Supplies and Services Pooled Services Pooled Budgets Supplies and Services	Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services		03-Aug-2012	1208-05398	25,156.00 R	Hammond & Son Ltd
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 29-Aug-2012 1208-05401 1,080.84 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 01-Aug-2012 1208-05402 1,080.84 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 01-Aug-2012 1208-05403 1,031.48 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 01-Aug-2012 1208-05403 1,031.48 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 01-Aug-2012 1208-05404 1,297.84 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 527 01-Aug-2012 1208-05405 7,794.80 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Personal Budgets 627 09-Aug-2012 1208-05406 7,794.80 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Personal Budgets 627 01-Aug-2012 1208-05406 1,521.48 R REDACTED PERSONAL DATA Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Transfer Payments Personal Budgets 527 01-Aug-2012 1208-05406 1,521.48 R REDACTED PERSONAL DATA Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05406 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05413 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05413 426.18 R Hanson Aggregates Leeds City Council City							29-Aug-2012	1208-05399		
Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 01-Aug-2012 1208-05402 1,080.84 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 01-Aug-2012 1208-05403 1,031.48 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Aug-2012 1208-05404 1,297.88 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-05405 7,794.80 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Services Pooled Budgets 590 Social Services 590 Social										
Leeds City Council Adult Social Care Services For Older People Under 65 PDis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-05405 77,94.80 R Handsale Ltd Leeds City Council Adult Social Care Services For Older People Under 65 PDis Transfer Payments Personalised Budgets 627 02-Aug-2012 1208-05405 77,94.80 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Services Pooled Budgets Jcs For People With Learning Disabilitie Transfer Payments Personal Budgets 627 02-Aug-2012 1208-05406 7,794.80 R REDACTED PERSONAL DATA DEBOTED PERSONAL DATA	Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-05402	1,080.84 R	Handsale Ltd
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-05405 7,794.80 R REDACTED PERSONAL DATA DATA DESCRIPTION OF TRANSFER PAYMENTS PERSONAL DATA DESCRIPTION OF TRANSFER PAYMENTS PERSONAL BUDGETS CITY OF TRANSFER PAYMENTS SUPPORT OF TRANSFER							01-Aug-2012			
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personal Budgets 627 29-Aug-2012 1208-05406 7,794.80 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Personal Budgets 627 29-Aug-2012 1208-05407 1,141.11 R REDACTED PERSONAL DATA Leeds City Council as Accountable Body Social Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Personal Budgets 627 01-Aug-2012 1208-05408 1,521.48 REDACTED PERSONAL DATA Services Pooled Budgets Jos For People With Learning Disabilitie Transfer Payments Personal Budgets 627 01-Aug-2012 1208-05408 1,521.48 REDACTED PERSONAL DATA Services Pooled Budgets Jos For People With Learning Disabilitie Personal Budgets 627 01-Aug-2012 1208-05408 1,521.48 REDACTED PERSONAL DATA Services Pooled Budgets Jos For People With Learning Disabilitie Personal Budgets 627 01-Aug-2012 1208-05408 1,521.48 REDACTED PERSONAL DATA Personal Budgets 627 01-Aug-2012 1208-05408 1,521.48 REDACTED PERSONAL DATA Personal Budgets 627 01-Aug-2012 1208-05410 428.18 R Harson Aggregates Personal Budgets 627 01-Aug-2012 1208-05410 428.18 R Harson Aggregates Personal Budgets 920 1,521.48 Personal Budgets 920										
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Environment & Neighbourhoods Strategy & Commissioning Trinf Party Payments Supplies and Services Operational Materials Oper	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-05406	7,794.80 R	REDACTED PERSONAL DATA
Leeds City Council Erwironment & Neighbourhoods Strategy & Commissioning Third Party Payments Supporting Ppi - Block Gross Chargeable 514 10-Aug-2012 1208-05409 546.00 R Hanover Housing Association Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05410 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05411 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05412 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05412 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 21-Aug-2012 1208-05413 426.18 R Hanson Aggregates	Leeds City Council as Accountable Body									
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05410 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05411 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05412 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05413 426.18 R Hanson Aggregates Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05413 426.18 R Hanson Aggregates City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05414 426.18 R Hanson Aggregates										
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05412 426.18 R Hanson Aggregates  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05413 426.18 R Hanson Aggregates  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 21-Aug-2012 1208-05414 426.18 R Hanson Aggregates	Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-05410	426.18 R	Hanson Aggregates
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 31-Aug-2012 1208-05413 426.18 R Hanson Aggregates  Leeds City Council City Development Highways Supplies and Services Operational Materials 205 21-Aug-2012 1208-05414 426.18 R Hanson Aggregates	Leeds City Council									Hanson Aggregates
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 21-Aug-2012 1208-05414 426.18 R Hanson Aggregates										
Leeds City Council City Development Highways Supplies and Services Operational Materials 205 21-Aug-2012 1208-05415 430.02 R Hanson Aggregates	Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Aug-2012	1208-05414	426.18 R	Hanson Aggregates
	Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	21-Aug-2012	1208-05415	430.02 R	Hanson Aggregates

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	<b>code</b> 205	13-Aug-2012		440.93 R	10101140	Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Aug-2012	1208-05417	447.05 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-2012		461.70 R		Hanson Aggregates
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Aug-2012 31-Aug-2012		497.21 R 502.97 R		Hanson Aggregates Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Aug-2012		587.96 R		Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Aug-2012	1208-05422	604.62 R		Hanson Aggregates
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Aug-2012 24-Aug-2012	1208-05423 1208-05424	702.36 R 758.97 R		Hanson Aggregates Hanson Aggregates
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Aug-2012		798.16 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	06-Aug-2012	1208-05426	2,452.20 R		Hanson Aggregates
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Aug-2012		441.54 R		Hanson Construction Projects
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Aug-2012 01-Aug-2012		1,440.00 R 1,440.00 R		Hapton Care Homes Hapton Care Homes
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	24-Aug-2012		1,440.00 R		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		3,821.36 R		Hapton Care Homes
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-05432	3,821.36 R		Hapton Care Homes
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	29-Aug-2012 01-Aug-2012	1208-05433 1208-05434	25,839.32 R 25,839.32 R		Hapton Care Homes Hapton Care Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		843.45 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Aug-2012	1208-05436	805.54 R		Hard York Quarries Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		1,039.20 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	29-Aug-2012 01-Aug-2012		1,290.60 R 998.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	29-Aug-2012		998.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012	1208-05441	875.20 R		Harrogate Care At Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		3,157.08 R		Harrogate Lodge
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29-Aug-2012 29-Aug-2012	1208-05443 1208-05444	19,375.17 R 4,229.04 R		Harrogate Lodge Harrogate 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 Dementia	571	01-Aug-2012		4,229.04 R 4,229.04 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		7,372.80 R		Harrogate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-05447	11,533.63 R		Harrogate Lodge
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02-Aug-2012		460.50 R		Harrow Green Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Bought In Professional Services Personalised Budgets	277 627	02-Aug-2012 29-Aug-2012		479.85 R 2,419.20 R		Harrow Green Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		5,097.60 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-05452	2,498.68 R		Harry Priestley House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		2,498.68 R		Harry Priestley 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 Care Dementia Residential Care Dementia	571 571	01-Aug-2012 29-Aug-2012	1208-05454 1208-05455	11,842.94 R 20,992.17 R		Hartisca House Hartisca House
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012	1208-05456	440.00 R		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Aug-2012	1208-05457	440.00 R		Hather Plant Hire Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012		1,100.00 R		Hather Plant Hire Ltd
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Nursing Home	305 570	13-Aug-2012		1,100.00 R 1,098.48 R		Hather Plant Hire Ltd Hawkfish Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012 29-Aug-2012		1,098.48 R		Hawkfish Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		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	29-Aug-2012		8,640.00 R		Hawkstone House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	29-Aug-2012		952.08 R		Hawthorn House Hawthorn House
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	01-Aug-2012 14-Aug-2012	1208-05465 1208-05466	952.08 R 1,759.52 R		Hays Specialist Recruitment Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		3,000.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-05468	16,200.00 C		Headingley Building Construction
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	29-Aug-2012 01-Aug-2012		8,296.69 R 10,453.21 R		Headingley Hall Nursing Home Headingley Hall Nursing Home
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203	16-Aug-2012		825.00 R		Headingley Industrial Supply Co
Leeds City Council	Central & Corporate Functions	Leeds Initiative	Supplies and Services	Computer Software & Equipment	214	16-Aug-2012		1,170.00 R		Headland Multimedia Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012		2,241.00 C		Headrow Housing Group
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Aug-2012 03-Aug-2012	1208-05474 1208-05475	2,241.00 C 2,241.00 C		Headrow Housing Group Headrow Housing Group
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-05476	1,834.56 R		Headrow Housing Group
Leeds City Council	Childrens Services	Learning Skills & Universal	Premises	Rents	141	30-Aug-2012	1208-05477	472.50 R		Health For All (Leeds)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Aug-2012		195,798.46 R		Health For All (Leeds)
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Aug-2012 20-Aug-2012		1,140.00 R 2,200.00 R		Healthwork Ltd Healthwork Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2012		2,200.00 R 2,200.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		2,200.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2012		2,220.00 R		Healthwork Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2012 20-Aug-2012		2,220.00 R 2,225.00 R		Healthwork Ltd Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012	1208-05486	2,400.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2012	1208-05487	3,310.00 R		Healthwork Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012		3,380.00 R		Healthwork 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	01-Aug-2012		20,157.28 R 20,157.28 R		Heathcotes Group Heathcotes Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012 29-Aug-2012		778.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-05492	778.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17-Aug-2012		8,000.00 R		Hebe Media
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012		1,109.71 R 1,224.00 R		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	01-Aug-2012	1208-05495 1208-05496	1,224.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-05497	745.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05498	745.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	01-Aug-2012		720.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Statutory Housing	Transfer Payments Support Services	Personalised Budgets Legal Disbursements	627 411	29-Aug-2012 01-Aug-2012	1208-05500 1208-05501	720.40 R 3,656.25 R		REDACTED PERSONAL DATA Helen Greatorex
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Aug-2012		445.91 R		Helen Roberts
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	02-Aug-2012	1208-05503	577.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		630.76 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 01-Aug-2012	1208-05505 1208-05506	630.76 R 492.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05507	492.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-2012	1208-05508	818.10 R		Helping Hand Care Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 411	02-Aug-2012		1,345.50 R		Helping Hand Care Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Action (East North East)	Support Services	Legal Disbursements	411	02-MUG-2012	1208-05510	512.51 R		Henry Hyams

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	16-Aug-2012	1208-05511	638.19 R		Henry Hyams
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Support Services Support Services	Legal Disbursements	411	13-Aug-2012	1208-05512	811.10 R		Henry Hyams
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	30-Aug-2012 30-Aug-2012		1,946.98 R 2,660.12 R		Henry Hyams Henry Hyams
Leeds City Council	City Development	Economic Development	Premises	General Maintenance	104	10-Aug-2012		432.00 R		Henry Johnson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-05516	2,580.48 R		Henshaw Yokshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-05517	2,580.48 R		Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		5,279.92 R		Henshaw Yokshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		5,279.92 R		Henshaw Yokshire
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	09-Aug-2012 06-Aug-2012	1208-05520 1208-05521	429.00 R 462.00 R		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	03-Aug-2012		495.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-2012		665.00 R		Henshaws Yorkshire
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012		714.24 R		Henshaws Yorkshire
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16-Aug-2012	1208-05525	596.51 R		Herbrt T Forrest Ltd
Leeds City Council Leeds City Council	City Development City Development	Economic Development Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	22-Aug-2012 16-Aug-2012	1208-05526 1208-05527	716.55 R 855.47 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	16-Aug-2012		2,184.38 R		Herbrit T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012		432.50 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-05530	445.43 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-05531	452.30 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		511.33 R		Herbrt T Forrest Ltd
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Aug-2012		536.10 R 542.23 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2012 09-Aug-2012		616.58 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		623.00 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-05537	642.70 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		667.40 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012	1208-05539	791.70 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		802.34 R		Herbrt T Forrest Ltd
East - North East Fast - 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-2012 09-Aug-2012	1208-05541 1208-05542	820.86 R 960.66 R		Herbrt T Forrest Ltd Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-05543	1,129.89 R		Herbrit T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		1,420.00 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		1,729.86 R		Herbrt T Forrest Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		1,908.12 R		Herbrt T Forrest Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		1,280.48 R		Herncliffe 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	Nursing Care Dementia General External Residential Placements	574 507	29-Aug-2012	1208-05548 1208-05549	1,280.48 R -16,009.94 R		Herncliffe Nursing Home Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Aug-2012 31-Aug-2012		5,438.99 R		Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	16-Aug-2012	1208-05551	20,371.43 R		Hesley Group Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	09-Aug-2012		75,974.23 R		Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17-Aug-2012		1,440.00 R		Hesley Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-2012		3,930.96 R		Hesley Group Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Aug-2012 29-Aug-2012		541.50 R 771.40 R		Hessle Fork Trucks Hessle Fork Trucks
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	03-Aug-2012		826.90 R		Hessle Fork Trucks
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02-Aug-2012		1,046.50 R		Hessle Fork Trucks
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Aug-2012		104,500.00 C		Hewlet Civil Engineering Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-05560	516.25 R		Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	24-Aug-2012	1208-05561 1208-05562	590.00 R 678.50 R		Hft Leeds Hft 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	568	17-Aug-2012 09-Aug-2012		708.00 R		Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012		722.75 R		Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012		855.50 R		Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012		855.50 R		Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012		892.37 R		Hft Leeds
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	28-Aug-2012		450.00 R 450.00 R		Hft Leeds Hft Leeds
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	28-Aug-2012 09-Aug-2012		7,215.00 R		Hi 5 Nursery
Leeds City Council	City Development	Economic Development	Capital	Construction	3	06-Aug-2012	1208-05571	3,434.00 C		High Rise Services Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	29-Aug-2012	1208-05572	10,260.00 C		High Rise Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02-Aug-2012		1,603.04 R		Highfield Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-2012		1,603.04 R		Highfield Care 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	01-Aug-2012 29-Aug-2012		4,777.08 R 4,777.08 R		Highfield Farm Highfield Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		829.12 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-05578	829.12 R		Highfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		875.52 R		Highstone Mews
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		875.52 R		Highstone Mews
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	01-Aug-2012	1208-05581 1208-05582	853.72 R 853.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Direct Payments Nursing Care Dementia	626 574	29-Aug-2012 01-Aug-2012		3,735.55 R		Hillborough Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-05584	1,794.16 R		Hillcrest
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-05585	1,794.16 R		Hillcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Aug-2012		-1,968.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Aug-2012	1208-05587	-918.54 R		Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	24-Aug-2012		-918.54 R -918.54 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	24-Aug-2012 31-Aug-2012		-918.54 R 599.00 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012		918.54 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-05592	918.54 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012		918.54 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		1,257.90 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	31-Aug-2012 15-Aug-2012	1208-05595 1208-05596	1,625.86 R 1,734.86 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	08-Aug-2012		2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Aug-2012		2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012	1208-05599	2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Aug-2012		2,567.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	08-Aug-2012 31-Aug-2012		2,567.14 R 2,652.71 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	31-Aug-2012 31-Aug-2012		2,652.71 R 2,652.71 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-05604	2,652.71 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012		3,093.04 R		Hillcrest Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
				Detailed expenses type	code		number		revenue	Supplier frame
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,163.86 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	31-Aug-2012 31-Aug-2012		3,163.86 R 3,163.86 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,163.86 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,196.14 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	08-Aug-2012 08-Aug-2012		3,214.29 R 3,220.33 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012		3,252.86 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012	1208-05614	3,252.86 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	31-Aug-2012 31-Aug-2012		3,327.67 R 3,361.29 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,361.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-05618	3,361.29 R		Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Aug-2012 08-Aug-2012		3,424.29 R 3,424.29 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,432.14 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,538.43 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	31-Aug-2012		3,538.43 R		Hillcrest Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Aug-2012 08-Aug-2012		3,642.86 R 3,707.14 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,767.29 R		Hillcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,830.71 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	20-Aug-2012 31-Aug-2012		5,082.94 R 5,252.37 R		Hillcrest Care Ltd Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	09-Aug-2012		15,291.99 R		Hillcrest Care Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-2012	1208-05631	15,291.99 R		Hillcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		4,419.36 R		Hillcrest Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	01-Aug-2012 01-Aug-2012		4,419.36 R 6.706.80 R		Hillcrest Residential Home Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		11,957.43 R		Hillcrest Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		891.08 R		Hilltop Manor
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Support And Facilities Trading Services	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	29-Aug-2012 06-Aug-2012		891.08 R 609.30 R		Hilltop Manor Hine Labels Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012		1,100.00 R		Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-05640	1,150.00 R		Hire World
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 210	07-Aug-2012		1,150.00 R		Hire World Hi-Tech Security Print Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Health & Environmental Action	Supplies and Services Supplies and Services	Office Consumables Subsistence	256	22-Aug-2012 31-Aug-2012		2,623.20 R 480.50 R		Hi Interpreting Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-05644	418.00 R		Hj Interpreting Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2012		701.88 R		Hj Weir Engineering Company 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	14-Aug-2012 07-Aug-2012		485.00 R 580.00 R		Hk Glazing Ltd Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		1,079.83 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-05649	465.66 R		Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Aug-2012		515.00 R 525.00 R		Hk Glazing Ltd Hk Glazing 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	24-Aug-2012 10-Aug-2012		525.00 R 530.56 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		546.00 R		Hk Glazing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		553.28 R		Hk Glazing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Aug-2012 24-Aug-2012		619.75 R 680.00 R		Hk Glazing Ltd Hk Glazing Ltd
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Training Allowances	265	09-Jul-2012	1208-05657	1,089.00	R	Hmcourts-Service.G
Leeds City Council	Central & Corporate Functions	Cost Of Collection	Supplies and Services	Other Hired And Contracted Services	265	19-Jul-2012	1208-05658	4,080.00	R	Hmcourts-Service.G
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Cost Of Collection Safeguarding Targeted & Specialist	Supplies and Services Support Services	Training Allowances Legal Disbursements	265 411	16-Jul-2012 24-Jul-2012	1208-05659 1208-05660	5,130.00 700.00	R R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jul-2012	1208-05661	4,125.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jul-2012	1208-05662	4,895.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Legal Disbursements	411 411	24-Jul-2012 24-Jul-2012	1208-05663 1208-05664	6,650.00 6,700.00	R R	Hmcourts-Service.G Hmcourts-Service.G
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	24-Jul-2012 24-Jul-2012	1208-05665	7,120.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jul-2012	1208-05666	7,220.00	R	Hmcourts-Service.G
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jul-2012	1208-05667	8,070.00	R	Hmcourts-Service.G
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	24-Jul-2012 24-Aug-2012	1208-05668 1208-05669	15,125.00 465.00 R	R	Hmcourts-Service.G Hmcts
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	24-Aug-2012		8,390.00 R		Hmcts
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Aug-2012		30,000.00 R		Hmcts
West - North West Leeds City Council	West - North West Adult Social Care	Customer And Tenancy Services For Older People - 65 And Over	Premises Third Party Payments	General Maintenance Residential	104 580	14-Aug-2012 01-Aug-2012		435.83 R 1,121.12 R		Holbeck Mills Carpet Warehouse REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,121.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Aug-2012	1208-05675	1,236.00 R		Holly Bank Trust
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	09-Aug-2012 02-Aug-2012		1,383.88 R 2,075.82 R		Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-2012		797.65 R		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1208-05679	1,474.00 R		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012		2,342.00 R		Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	31-Aug-2012 02-Aug-2012		7,052.36 R 7,052.36 R		Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-2012		9,017.96 R		Holly Bank Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012		9,017.96 R		Holly Bank Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	02-Aug-2012 09-Aug-2012		9,017.96 R 9,017.96 R		Holly Bank Trust Holly Bank Trust
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-2012	1208-05687	12,915.34 R		Holly Bank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	28-Aug-2012	1208-05688	8,497.34 R		Holly Bank Trust School Account
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services rendered by independent schools	506 506	28-Aug-2012		18,747.65 R 39,627.37 R		Holly Bank Trust School Account Holly Bank Trust School Account
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services rendered by independent schools Services rendered by independent schools	506 506	28-Aug-2012 28-Aug-2012		39,627.37 R 49,329.67 R		Holly Bank Trust School Account Holly Bank Trust School Account
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-05692	1,272.24 R		Holly House
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	Residential Care Dementia	571	29-Aug-2012		1,272.24 R		Holly House
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	01-Aug-2012 29-Aug-2012		3,084.52 R 3,084.52 R		Holly House Holly House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-05696	4,103.40 R		Hollybank Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		4,103.40 R		Hollybank 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	01-Aug-2012 29-Aug-2012		21,808.60 R 21,808.60 R		Hollybank Trust Hollybank Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552		1208-05700	11,692.25 R		Holmdene Housing
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		793.88 R		Holme Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		793.88 R		Holme Manor
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	09-Aug-2012		4,860.00 C		Holmes Miller Limited
Leeds City Council Leeds City Council as Accountable Body	Other Education Services Social Services Pooled Budgets	Primary Schools  Jcs For People With Learning Disabilitie	Capital Third Party Payments	Construction Sheltered Accommodation	3 569	22-Aug-2012 01-Aug-2012		36,480.00 C 4,972.00 R		Holstan (Pipework Fabrications) Ltd Home Farm Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		4,972.00 R		Home Farm Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-05707	21,246.87 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		811.12 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	16-Aug-2012		1,032.52 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Aug-2012 16-Aug-2012		1,044.92 R 1,091.68 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		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	Home Care	568	16-Aug-2012		1,318.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-05714	1,749.84 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		1,778.80 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012 29-Aug-2012		1,987.04 R 2.419.00 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		2,823.64 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		3,227.48 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-05720	3,428.40 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		3,543.28 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Aug-2012 16-Aug-2012	1208-05722 1208-05723	3,691.52 R 4,606.00 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		6,316.16 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		7,203.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Aug-2012		7,933.80 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		7,933.80 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	30-Aug-2012		8,198.26 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	29-Aug-2012 16-Aug-2012		8,198.26 R 8,865.60 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-05731	29,131.96 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		32,549.11 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	16-Aug-2012		2,150.84 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Aug-2012		3,121.76 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	16-Aug-2012		3,316.68 R 3,494.40 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	16-Aug-2012 16-Aug-2012		3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Aug-2012		3,654.04 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Aug-2012	1208-05739	4,001.00 R		Home Farm Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	23-Aug-2012		4,735.36 R		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	Residential	580	16-Aug-2012		5,189.04 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012	1208-05742 1208-05743	12,231.36 R 12,231.36 R		Home Farm Trust Ltd Home Farm Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17-Aug-2012	1208-05744	808.80 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-05745	1,478.40 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		1,970.47 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012	1208-05747	6,974.49 R		Homecare Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Aug-2012		10,524.67 R		Homecare Support Homecraft Rolyan Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Day Centre	203 564	23-Aug-2012 06-Aug-2012	1208-05749 1208-05750	824.50 R 2,046.00 R		Homelife ( Leeds ) Ltd
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	23-Aug-2012		1,105.00 R		Homelife (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-05752	10,174.04 R		Homes Together Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		10,174.04 R		Homes Together Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector	505 241	10-Aug-2012		19,492.50 R 463.71 R		Home-Start Leeds Honey Brothers Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	265	17-Aug-2012 14-Aug-2012		450.00 R		Honley Environmental Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,188.84 R		Hook Hall
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-05758	1,188.84 R		Hook Hall
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012		7,525.00 R		Hopkins Catering Equipment Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Executive Support	Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	03-Aug-2012 30-Aug-2012		466.18 R 4,262.05 R		Hopkins Catering Equipment Ltd Hops
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		27,500.26 R		Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		28,001.75 R		Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		-1,305.16 R		Hopton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-05765	2,489.64 R		Hopton Court
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 506	10-Aug-2012 31-Aug-2012	1208-05766 1208-05767	567.45 R 46,667.00 R		Horsforth Grove Methodist Church Horton Establisments Ltd
Leeds City Council Leeds City Council	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments	Services rendered by independent schools Residential	580	01-Aug-2012		2.619.44 R		Horton Housing Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		2,619.44 R		Horton Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-05770	816.64 R		Housing 21
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	03-Aug-2012		483.00 R		Housing 21
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	22-Aug-2012		31,689.00 R		Housing 21
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	02-Aug-2012 02-Aug-2012	1208-05773 1208-05774	902.33 R 1,073.93 R		Housing 21 Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-05775	1,803.37 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012	1208-05776	4,928.59 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012		5,237.55 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012		6,458.32 R		Housing 21
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Aug-2012 24-Aug-2012	1208-05779 1208-05780	11,463.80 R 12.764.59 R		Housing 21 Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012	1208-05781	16,830.71 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Aug-2012	1208-05782	22,839.90 R		Housing 21
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1208-05783	24,758.91 R		Housing 21
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205		1208-05784	1,188.26 R		Howarth Timber & Building Supplies Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1208-05785 1208-05786	860.88 R 1,255.47 R		Howdens Joinery Ltd Howdens Joinery Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265		1208-05787	616.20 R		Hpi Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-05788	920.35 R		Hpi Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1208-05789	515.00 R		Hss Hire Service Group Plc
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1208-05790	580.32 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627		1208-05791 1208-05792	2,300.55 R 2,073.60 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627		1208-05792	5,189.39 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Employees	Agency Staff	800	15-Aug-2012	1208-05794	465.56 R		Hull College
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Agency Staff	800	03-Aug-2012	1208-05795	484.80 R		Hull College

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
East - North East	East - North East	Construction Services	Employees	General Training	code 079	24-Aug-2012	number 1208-05796	730.00 R	revenue	Hull College
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		4.541.00 R		Humberside Marquees
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	17-Aug-2012		1,000.00 R		Hunslet Festival
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	29-Aug-2012		32,290.00 C		Hydro Building Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		975.00 R		I And M Tarpaulins (1995)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,596.48 R 1,596.48 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	29-Aug-2012 14-Aug-2012		1,596.48 R 3,605.56 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	14-Aug-2012	1208-05804	3,728.94 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03-Aug-2012		600.00 R		I G Allman & Partners
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-05806	606.74 R		lae
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		4,053.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,088.04 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627 627	01-Aug-2012		1,181.61 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	Personal Budgets Personal Budgets	627	01-Aug-2012 29-Aug-2012		819.32 R 819.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05811	3,939.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		3,939.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-05814	432.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	31-Aug-2012		538.20	R	Ibm United Kingdom Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	28-Aug-2012		1,240.00 R		Ice Signs & Engravers
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	17-Aug-2012		597.00 R		Icm Creative Communications Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	17-Aug-2012 31-Aug-2012		480.00 R 880.00 R		Icm Creative Communications Limited Icm Creative Communications Limited
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	09-Jul-2012	1208-05820	518.00	R	Id-Direct Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	25-Jul-2012	1208-05821	1,648.00	R	Id-Direct Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Pathways / UASC Grants	556	12-Jul-2012	1208-05822	458.33	R	Ideal Carpets & Furnit
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	31-Aug-2012	1208-05823	4,750.00 R		Idox Information Solutions Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	17-Aug-2012	1208-05824	438.24	R	If Cardboard Creations Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	14-Aug-2012		912.00 R		Igen Enterprises Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	28-Aug-2012	1208-05826 1208-05827	122,391.17 R 122,391.17 R		Igen Enterprises Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Services Rendered By Other Organisations Operational Materials	205	30-Aug-2012 16-Aug-2012	1208-05828	1,952.50 R		Igen Ltd Iiger Scaffolding Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture and Equipment	201	19-Jul-2012	1208-05829	609.97	R	Ikea Sacat
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	08-Aug-2012		1,580.00 R		Im Press Promotions Leeds East
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	08-Aug-2012		795.00 R		Im Press Promotions Leeds East
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	01-Aug-2012		1,144.56 R		Imag Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	22-Aug-2012		3,419.68 R		Imag Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	31-Aug-2012		502.00 R		Image Data Group Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Streetscene Environmental Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Computer Software & Equipment Other Equipment	214 203	03-Aug-2012 17-Aug-2012	1208-05835 1208-05836	695.60 R 1,360.00 R		Imperial Civil Enforcement Solutions Independence Mobility Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-Aug-2012		1,635.00 R		Independence Mobility Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Aug-2012	1208-05838	2,873.55 R		Independence Mobility Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-2012		5,342.81 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012	1208-05840	10,628.66 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012		13,263.66 R		Independent Childcare Group Of Schools
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012		13,263.66 R		Independent Childcare Group Of Schools
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	General External Residential Placements Advertising	507 211	24-Aug-2012		13,728.66 R 420.00 R		Independent Childcare Group Of Schools Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211	24-Aug-2012 24-Aug-2012		420.00 R 560.00 R		Independent Design & Display Independent Design & Display
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	24-Aug-2012		960.00 R		Independent Design & Display
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2012	1208-05847	495.00 R		Independent Equipment Co
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2012	1208-05848	495.00 R		Independent Equipment Co
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2012		495.00 R		Independent Equipment Co
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2012		1,512.50 R		Independent Equipment Co
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Aug-2012		598.00 R 690.00 R		Independent Playground Inspections Independent Playground Inspections
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-2012 01-Aug-2012		2,189.25 R		Independent Psychiatric Reports Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	01-Aug-2012		2,783.00 R		Independent Psychiatric Reports Ltd
Leeds City Council	Adult Social Care	Assessment And Care Management	Support Services	Legal Disbursements	411	17-Aug-2012	1208-05855	2,783.00 R		Independent Psychiatric Reports Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		1,434.00 R		Info Display Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Aug-2012		423.00 R		Info Display Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07-Aug-2012		554.00 R	_	Info Display Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Information Technology Construction Services	Supplies and Services Transport	Computer Software & Equipment Miscellaneous Transport Expenses	214 324	15-Aug-2012 01-Aug-2012		6,707.00 25,976.19 R	R	Infrastructure Asset Management Ltd Ing Lease (Uk) Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	07-Aug-2012		1,250.00 R		Ingrams Solicitors
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	31-Aug-2012	1208-05862	2,859.90 R		Ingrams Solicitors
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-05863	2,821.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-05864	2,821.16 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Other	114	08-Aug-2012		2,926.54 R		Initial Projects Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Asset Management Services	Premises Premises	Other	114	08-Aug-2012	1208-05866	5,983.19 R		Initial Projects Ltd Initial Washroom Solutions
Leeds City Council East - North East	City Development East - North East	Construction Services	Supplies and Services	First Aid Requisites Other Hired And Contracted Services	128 265	17-Aug-2012 17-Aug-2012	1208-05867 1208-05868	460.66 R 476.30 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		555.00 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		870.00 R		Inner City Roofing Yorkshire Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		1,076.00 R		Inner City Roofing Yorkshire Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	24-Aug-2012		3,939.60 R		Ins Sudlows Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Other Hired And Contracted Services	265		1208-05873	41,676.00 R		Ins Sudlows Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215 267	01-Aug-2012		2,725.00 R 4,710.00 R		Inspired By:Creative Solutions Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267	10-Aug-2012	1208-05875 1208-05876	4,710.00 R 7,026.90 R		Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	22-Aug-2012		628.32 R		Instarmac Group Pic
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Aug-2012		628.32 R		Instarmac Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22-Aug-2012		1,712.09 R		Intellident Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	29-Aug-2012	1208-05880	470.00 R		Intelligent Building Services Maintenanc
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		460.00 R		Intercity Accommodation - Bacs
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Aug-2012	1208-05882 1208-05883	480.00 R 600.00 R		Intercity Accommodation - Bacs Intercity Accommodation - Bacs
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Statutory Housing Construction Services	Supplies and Services Supplies and Services	Other Materials	265 205	14-Aug-2012 21-Aug-2012	1208-05883	460.00 R		Intercity Accommodation - Bacs International Decorative Surfaces
Leeds City Council	Central & Corporate Functions	Construction Services Commercial Services Trading Services	Premises	Cleaning Maintenance & Toiletries	127	03-Aug-2012		420.00 R 420.00 R		Intro Industrial Supplies
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Furniture and Equipment	201	17-Jul-2012	1208-05886	513.60	R	lpf
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Aug-2012		550.00 R		Iqbal Khan
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10-Aug-2012		2,554.00 R		lql Uk Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1208-05889	1,912.95 R		Ireland Wood Childrens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	ur-Aug-2012	1208-05890	1,912.95 R		Ireland Wood Childrens Centre

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	code	10 Aug 2012	number 1208-05891	7,566.00 R	revenue	Ireland Wood Childrens Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Direct Payments	511 626	10-Aug-2012 01-Aug-2012		1,656.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		1,656.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		458.28 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 01-Aug-2012		793.80 R 444.28 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	03-Aug-2012		1,154.32 R		Iss Facility Services Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	23-Aug-2012	1208-05898	663.80 R		Isynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	13-Aug-2012		722.75 R		Isynergy People Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	10-Aug-2012 10-Aug-2012		782.25 R 787.50 R		Isynergy People Ltd Isynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	10-Aug-2012		796.25 R		Isynergy People Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Employees	Temporary Staff-Basic	009	10-Aug-2012		1,355.53 R		Isynergy People Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services General Fund Services For Older People - 65 And Over	Transport Transfer Payments	Private Hire Personalised Budgets	360 627	28-Aug-2012		1,308.30 R 1,554.00 R		Its Roadrunner Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012 01-Aug-2012		5,980.80 R		Ivy Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		5,980.80 R		Ivy Cottage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		3,523.12 R		Ivy House 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 Dementia Sheltered Accommodation	574 569	29-Aug-2012 01-Aug-2012		3,523.12 R 8,676.64 R		Ivy House Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		8,676.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		16,626.00 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	29-Aug-2012		16,626.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Aug-2012 06-Aug-2012	1208-05914 1208-05915	475.20 R 779.65 R		Izvg Llp Izvg Llp
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012		1,095.45 R		Izvg Lip
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		1,095.45 R		Izvg Llp
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Aug-2012		1,143.55 R		Izvg Llp
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Aug-2012 31-Aug-2012		418.13 R 423.12 R		J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services Supplies and Services	Food & Dillik	231	03-Aug-2012		423.12 R 448.56 R		J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Aug-2012	1208-05922	452.36 R		J & S Foods Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	24-Aug-2012		503.06 R		J & S Foods Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Aug-2012 23-Aug-2012		515.50 R 611.64 R		J & S Foods Ltd J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Aug-2012		635.23 R		J & S Foods Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	09-Aug-2012	1208-05927	1,904.67 R		J & S Foods Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2012		10,930.00 R		J E S Traffic Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Adult Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Recurring & Major Grantss Projects Direct Payments	229 626	10-Aug-2012 01-Aug-2012		452.08 R 1,149.88 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	29-Aug-2012		1,149.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	03-Aug-2012	1208-05932	448.80 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Aug-2012		500.00 R	_	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Materials Other Hired And Contracted Services	205 265	03-Jul-2012 07-Aug-2012	1208-05934 1208-05935	499.44 480.00 R	R	J P Lennard Ltd J S Miller Distribution Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Aug-2012		500.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	24-Aug-2012		600.00 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	07-Aug-2012		630.00 R		J W Crowther & Son 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	22-Aug-2012 24-Aug-2012		575.00 R 1,136.00 R		J W Crowther & Son Ltd J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		1,136.00 R		J W Crowther & Son Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Aug-2012	1208-05942	2,044.80 R		J W Crowther & Son Ltd
Leeds City Council	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Sheltered Accommodation	411 569	01-Aug-2012		1,844.40 R 8,078.08 R		Jack Holborn Jackson Avenue
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	Sheltered Accommodation	569	01-Aug-2012 29-Aug-2012		8,078.08 R		Jackson Avenue
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,171.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05947	1,171.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012		1,061.72 R 1,061.72 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing Purple Printing	215	03-Aug-2012		614.00 R		Jade Press
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	07-Aug-2012	1208-05951	3,033.00 R		Jade Press
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		420.00 R		Jade Press
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 Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012 24-Aug-2012		1,600.00 R 2,703.00 R		Jade Press Jade Press
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	07-Aug-2012		435.00 R		Jade Press
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-05956	665.72 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		1208-05957	665.72 R		REDACTED PERSONAL DATA James Coles & Sons (Nurseries) Ltd
Leeds City Council Leeds City Council as Accountable Body	Environment & Neighbourhoods Social Services Pooled Budgets	Parks & Countryside  Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Operational Materials Personal Budgets	205 627	24-Aug-2012 01-Aug-2012		1,641.40 R 2,735.76 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	29-Aug-2012		2,735.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		560.24 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012 29-Aug-2012		560.24 R 483.22 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	01-Aug-2012		463.22 R 878.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		878.40 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	17-Aug-2012		5,500.00 R		Jane Earnshaw
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Consultancy Services Personalised Budgets	259 627	09-Aug-2012 01-Aug-2012	1208-05967	1,864.50 R 632.00 R		Jane Held Consulting Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1208-05969	632.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-05970	1,018.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		1,018.84 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Central & Corporate Functions Social Services Pooled Budgets	Commercial Services General Fund Jcs For People With Learning Disabilitie	Transport Transfer Payments	Private Hire Personal Budgets	360 627	28-Aug-2012 01-Aug-2012	1208-05972 1208-05973	1,150.50 R 2,399.84 R		Janet Rhodes 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	29-Aug-2012		2,399.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	15-Aug-2012	1208-05975	935.51 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	01-Aug-2012		1,645.36 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	29-Aug-2012 01-Aug-2012	1208-05977 1208-05978	1,645.36 R 1,565.32 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		1208-05979	1,565.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-05980	658.84 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Independent Fostering Agencies	626 509	01-Aug-2012 08-Aug-2012	1208-05981 1208-05982	1,301.29 R 4,335.35 R		REDACTED PERSONAL DATA Jay Fostering
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1208-05983	4,335.35 R 8,061.85 R		Jays Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-05984	8,544.14 R		Jays Homecare Ltd
Leeds City Council	Adult Social Care	Roseville Enterprises	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012	1208-05985	600.00 R		Jbc Industrial Services Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10-Aug-2012	1208-05986	796.00 R		Jcdecaux Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Aug-2012	1208-05987	796.00 R		Jcdecaux Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31-Aug-2012	1208-05988	1,592.00 R		Jcdecaux Uk Ltd
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	31-Aug-2012	1208-05989 1208-05990	2,580.75 R 2,267.92 R		Jcm Seating Solutions Jcm Seating Solutions
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	203	28-Aug-2012 31-Aug-2012	1208-05990	2,267.92 R 2,369.90 R		Jcm Seating Solutions Jcm Seating Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Aug-2012	1208-05992	1,207.68	R	Jdr Confectionery Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-05993	599.25 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-05994	683.49 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-05995	1,452.56 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-05996	1,740.82 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Aug-2012	1208-05997	434.44 R		Jds Trucks
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Aug-2012	1208-05998	591.28 R		Jds Trucks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,222.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06000	1,222.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06001	467.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06002	467.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments Direct Payments	626	01-Aug-2012	1208-06003	1,115.36 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments		626	29-Aug-2012	1208-06004	1,229.76 R		
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	21-Aug-2012	1208-06005 1208-06006	2,557.50 R 2,460.92 R		Jean Harris-Hendriks REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012 29-Aug-2012	1208-06007	2,460.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06007	1,342.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06009	3,426.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06010	532.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06011	778.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Consultancy Services	259	03-Aug-2012	1208-06012	67,833.00 R		Jenco Associates Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06013	1,569.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06014	1,569.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06015	2,217.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06016	2,217.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06017	568.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06018	568.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,550.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06020	1,550.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06021	2,751.92 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	01-Aug-2012	1208-06022	2,751.92 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Aug-2012	1208-06023	1,567.00 R		Jenx Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06024	1,491.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06025	1,491.88 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	22-Aug-2012	1208-06026	895.00 R		Jes Traffic Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 203	01-Aug-2012	1208-06027	980.96 R	R	REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage Commercial Services General Fund	Supplies and Services	Other Equipment		11-Jul-2012	1208-06028	766.54	ĸ	Jessops/internet
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012	1208-06029 1208-06030	1,002.40 R 1.020.00 R		Jet Line Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012 28-Aug-2012	1208-06030	1,163.00 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06032	1,595.00 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06032	1,762.50 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06034	2,256.68 R		Jet Line
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06035	3,477.00 R		Jet Line
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	NVQs	077	09-Aug-2012	1208-06036	437.50 R		Jhp Group Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Aug-2012	1208-06037	1,025.00 R		Jill Wilkinson
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-06038	948.61 R		Jillings Baddeley Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-06039	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	29-Aug-2012	1208-06040	1,474.36 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	20-Jul-2012	1208-06041	969.28	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231	16-Jul-2012	1208-06042	47,721.00	R	Jj Food Service Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Provisions	231 231	20-Jul-2012	1208-06043 1208-06044	50,222.06	R R	Jj Food Service 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	Provisions Provisions	231	09-Jul-2012 13-Jul-2012	1208-06044	51,451.92 51,567.51	R R	Jj Food Service Limited Jj Food Service Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	26-Jul-2012	1208-06045	535.02	R	Jj Food Service Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06047	1,124.52 R	10	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06048	1,259.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06049	1.833.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06050	1,833.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06051	539.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06052	539.08 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-06053	533.44 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-06054	533.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06055	2,765.73 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06056	1,663.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06057	1,663.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06058	1,606.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06059	1,606.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care		Transfer Payments Transfer Payments	Direct Payments	626 626	29-Aug-2012 01-Aug-2012	1208-06060 1208-06061	472.28 R 472.28 R		REDACTED PERSONAL DATA
		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Direct Payments	626					REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	02-Aug-2012 30-Aug-2012	1208-06062	780.96 R 780.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		492.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		492.88 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	15-Aug-2012		1,091.89 R		John Farrah - Harrogate Toffee
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Aug-2012		-615.09 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Aug-2012		3,600.00 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Aug-2012		3,600.00 R		John Hanlon & Company Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Aug-2012	1208-06070	3,683.33 R		John Hanlon & Company Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-2012	1208-06071	5,296.25 R		John Hayes
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		714.75 R		John M Parker
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		14,760.00 R		John Nixon Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		15,500.00 R		John Nixon Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03-Aug-2012		425.00 R		John Nixon Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2012	1208-06076	555.00 R		John Nixon Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31-Aug-2012		19,100.00 R		John Nixon Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	02-Aug-2012		2,070.00 R		John Packer Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Learning Skills & Universal Parks & Countryside	Supplies and Services Transport	Teaching Furniture & Equipment Plant Spares	207 346	02-Aug-2012 17-Aug-2012		573.00 R 609.00 R		John Packer Ltd John Taylor Mower Spares Ltd
20000 Oky Oddinii	Z Stilliett & Neighbourhous	. amo a countryside	папарин	i iain Opaies	3-0	.7-Aug-2012	.200-00000	009.00 K		co ayioi mowel opales Ltu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06081	738.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06082	738.12 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery and Utensils	221	03-Jul-2012	1208-06083	848.40	R	Johnsons Cateringe
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	07-Aug-2012		4,182.80 R		Johnsons Of Whixley
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Planning & Sustainable Development Corporate Governance	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28-Aug-2012 01-Aug-2012	1208-06085 1208-06086	418.32 R 995.94 R		Johnston Publishing (North) Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28-Aug-2012	1208-06087	1.086.48 R		Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	28-Aug-2012		1,086.48 R		Johnston Publishing (North)
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16-Jul-2012	1208-06089	574.27	R	Johnston Publishing Hotl
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16-Jul-2012	1208-06090	1,009.92	R	Johnston Publishing Hotl
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211	16-Aug-2012	1208-06091	422.80 R		Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	20-Aug-2012 17-Aug-2012		457.80 R 480.76 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Aug-2012 17-Aug-2012		480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Aug-2012		480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Aug-2012		480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012	1208-06097	480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	02-Aug-2012	1208-06098	480.76 R		Johnston Publishing Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012		480.76 R 480.76 R		Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	16-Aug-2012 16-Aug-2012		509.76 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Aug-2012		516.00 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Aug-2012		549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012	1208-06104	549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012		549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Advertising Advertising	211 211	20-Aug-2012	1208-06106 1208-06107	549.44 R 549.44 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	22-Aug-2012 28-Aug-2012		549.44 R 549.44 R		Johnston Publishing Ltd  Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012		549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	07-Aug-2012		549.44 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Aug-2012		549.47 R		Johnston Publishing Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	14-Aug-2012	1208-06112	600.00 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Aug-2012		618.12 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	28-Aug-2012		618.12 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	16-Aug-2012 22-Aug-2012		637.20 R 637.20 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012	1208-06117	637.20 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012	1208-06118	637.20 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Aug-2012		686.80 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Aug-2012	1208-06120	686.80 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	03-Aug-2012		686.80 R		Johnston Publishing Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012	1208-06122	700.92 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	16-Aug-2012 03-Aug-2012		700.92 R 700.92 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Aug-2012		700.92 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	20-Aug-2012		755.48 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Aug-2012	1208-06127	824.16 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	17-Aug-2012	1208-06128	824.16 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Advertising	211	16-Aug-2012		824.16 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	16-Aug-2012 14-Aug-2012		957.88 R 4,670.24 R		Johnston Publishing Ltd Johnston Publishing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012	1208-06131	995.94 R		Johnston Publishing Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Aug-2012		9,268.59 C		Jointline Limited
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-06134	10,816.41 R		Jointline Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		-1,498.64 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	29-Aug-2012		3,068.57 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Consultancy Services Section 17	259 551	16-Aug-2012 01-Aug-2012		4,750.00 R 968.90 R		Jones Lang Lasalle Limited Jones Myers Solicitors
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012 01-Aug-2012	1208-06139	559.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06140	559.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	08-Aug-2012	1208-06141	600.00	R	Jorja Wilkinson Design
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		599.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		599.28 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	15-Aug-2012 01-Aug-2012		432.96 R 4,664.76 R		Joseph Hamilton & Seaton Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		7,064.56 R		Joseph Rowntree Foundation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		480.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06148	480.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06149	897.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		897.04 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012		532.72 R 532.72 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	29-Aug-2012 01-Aug-2012		623.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		623.16 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Central Training	079	09-Aug-2012	1208-06155	420.00 R		Jp Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,079.60 R		Jubilee Home (Sunderland) Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Personalised Budgets	580	29-Aug-2012		1,079.60 R		Jubilee Home (Sunderland) Ltd
	Adult Social Care Adult Social Care		Transfer Payments Transfer Payments		627 627	01-Aug-2012		1,231.40 R 1,231.40 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	29-Aug-2012 01-Aug-2012	1208-06159	1,231.40 R 2,828.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1208-06161	2,828.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	10-Aug-2012	1208-06162	723.22 R		Judith Fletcher Consultancy Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1208-06163	778.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		778.36 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	01-Aug-2012 29-Aug-2012	1208-06165 1208-06166	576.00 R 576.00 R		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	Direct Payments	626	29-Aug-2012 29-Aug-2012		1,451.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,557.92 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-06169	782.95 R		Julie Fletcher
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,386.84 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06171	1,386.84 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	Personal Budgets Personal Budgets	627 627	01-Aug-2012 29-Aug-2012		644.08 R 644.08 R		REDACTED PERSONAL DATA
Leeds City Council  Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1208-06173	2,372.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1208-06175	2,372.76 R		REDACTED PERSONAL DATA
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					Detailed				
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount Capit reve	
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06176	956.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		956.52 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012		2,809.56 R 2,809.56 R	June Caoman Homes June Caoman Homes
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		861.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06181	861.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	01-Aug-2012 29-Aug-2012	1208-06182 1208-06183	718.56 R 718.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	10-Aug-2012		2,228.00 R	Just Checking Ltd
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	02-Aug-2012	1208-06185	2,500.00 C	Jvd Engineering Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		640.90 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	01-Aug-2012 29-Aug-2012		1,252.24 R 1,252.24 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	10-Aug-2012		938.00 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-2012	1208-06190	1,161.96 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16-Aug-2012	1208-06191	829.50 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	30-Aug-2012 02-Aug-2012		829.50 R 829.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012		528.00 R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-2012	1208-06195	532.80 R	Kalcrest Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Aug-2012	1208-06196	537.60 R	Kalcrest 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	Home Care Home Care	568 568	30-Aug-2012 17-Aug-2012		540.00 R 547.20 R	Kalcrest Care Ltd Kalcrest Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Aug-2012		969.00 R	Kaleidoscope Day Nurseries Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	02-Aug-2012		470.00 R	Kall Kwik Printing
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	24-Aug-2012	1208-06201	533.33 R	Kaplan Financial Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personal Budgets	627 627	01-Aug-2012 29-Aug-2012	1208-06202 1208-06203	2,199.20 R 2,199.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personal Budgets Direct Payments	626	01-Aug-2012		2,199.20 R 958.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		958.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,873.52 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06207	1,873.52 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	01-Aug-2012 29-Aug-2012		676.90 R 1,502.72 R	Katalin Galuska REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,601.72 R	REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	03-Aug-2012	1208-06211	880.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		1,102.04 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	29-Aug-2012 01-Aug-2012	1208-06213 1208-06214	1,102.04 R 1,041.58 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	01-Aug-2012		491.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06216	491.36 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06217	511.40 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 29-Aug-2012		511.40 R 1,984.80 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	01-Aug-2012		496.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		496.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		675.36 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	29-Aug-2012 29-Aug-2012		675.36 R 922.68 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	01-Aug-2012		922.68 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06226	501.80 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		501.80 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	01-Aug-2012 29-Aug-2012		504.00 R 504.00 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	01-Aug-2012		1,294.28 R	Kathryn Tebbs Independent Living Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06231	1,294.28 R	Kathryn Tebbs Independent Living Trust
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-2012		1,250.00 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Partnership Development & Leadership Jcs For People With Learning Disabilitie	Employees Transfer Payments	Training Costs Personal Budgets	071 627	16-Aug-2012 01-Aug-2012		1,250.00 R 1,172.76 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	29-Aug-2012		1,172.76 R	REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Professional Advisors	259	07-Aug-2012	1208-06236	457.03 R	Kc Business Health Ltd
West - North West	West - North West	ALMO Business Centre	Support Services	Professional Personnel Support	424	07-Aug-2012		809.73 R	Kc Business Health Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	31-Aug-2012 08-Aug-2012		858.66 R 858.66 R	Kcom Group Plc Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	08-Aug-2012		4,285.22 R	Kcom Group Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Telephones	213	08-Aug-2012		4,694.74 R	Kcom Group Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	31-Aug-2012 08-Aug-2012	1208-06242 1208-06243	5,213.35 R 5,889.47 R	Kcom Group Plc Kcom Group Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Telephones	213	31-Aug-2012		6,006.96 R	Kcom Group Pic Kcom Group Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	10-Aug-2012	1208-06245	11,438.40 R	Kcom Group Plc
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-06246	1,650.00 R	Kdf Event Water Management
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	08-Aug-2012		1,467.00 R	Keel Toys Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Parks & Countryside Commercial Services General Fund	Supplies and Services Premises	Resaleable Materials First Aid Requisites	204 128	17-Aug-2012 03-Aug-2012	1208-06248 1208-06249	2,249.60 R 688.95 R	Keel Toys Ltd Keltic Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	10-Aug-2012		1,100.00 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06251	1,692.66 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		761.44 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Transfer Payments Transport	Direct Payments Plant Hire - By Directorate	626 305	01-Aug-2012 21-Aug-2012		761.44 R -2.252.00 R	REDACTED PERSONAL DATA Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012		488.00 R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012	1208-06256	610.00 R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012		610.00 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	305 305	21-Aug-2012 21-Aug-2012		610.00 R 610.00 R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012		610.00 R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012	1208-06261	610.00 R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012		610.00 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	305 305	21-Aug-2012 21-Aug-2012		610.00 R 610.00 R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012 21-Aug-2012		610.00 R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012	1208-06266	610.00 R	Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012	1208-06267	610.00 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	305 305	21-Aug-2012 21-Aug-2012		660.00 R 770.00 R	Kensite Services Ltd Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012 21-Aug-2012		770.00 R	Kensite Services Ltd Kensite Services Ltd
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					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	<b>code</b> 305	21-Aug-2012	1208-06271	770.00 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Aug-2012	1208-06272	770.00 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	21-Aug-2012	1208-06273	436.85 R		Kensite Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Repairs to External Hire Vehicles Repairs to External Hire Vehicles	343 343	21-Aug-2012 21-Aug-2012	1208-06274 1208-06275	459.35 R 477.03 R		Kensite Services Ltd Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	21-Aug-2012	1208-06276	502.46 R		Kensite Services Ltd
Leeds City Council	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	21-Aug-2012	1208-06277	511.35 R		Kensite Services Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06278 1208-06279	793.48 R 793.48 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Other Generic Services	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	29-Aug-2012 08-Aug-2012	1208-06279	1,163.49 R		Key Industrial Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Aug-2012	1208-06281	446.00 R		Keyline Builders Merchants Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-06282	880.00 R		Keyline Builders Merchants Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Aug-2012	1208-06283 1208-06284	1,320.00 R 2,200.00 R		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd
Leeds City Council	Environment & Neighbourhoods	Highways Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	31-Aug-2012 10-Aug-2012	1208-06284	2,200.00 R 7,516.00 R		Keyring Living Support Network
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Aug-2012	1208-06286	1,700.00 R		Keys Childcare Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Aug-2012	1208-06287	1,700.00 R		Keys Childcare 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	31-Aug-2012 06-Aug-2012	1208-06288 1208-06289	12,063.34 R 14,643.34 R		Keys Childcare Ltd Keys Childcare Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	507 203	24-Aug-2012	1208-06289	779.68 R		Keytrak Lock & Safe Co
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06291	882.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06292	882.00 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Employees	Payment Of Service Charge	004	31-Aug-2012	1208-06293	1,115.18	R	Kiddivouchers Ltd
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Employees Third Party Payments	Payment Of Service Charge Services Rendered By Other Organisations	004 511	31-Aug-2012 10-Aug-2012	1208-06294 1208-06295	1,165.19 1,193.10 R	R	Kiddivouchers Ltd Kids Academy
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	08-Aug-2012	1208-06296	845.00 R		Killgerm Chemicals Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Operational Materials	205	29-Aug-2012	1208-06297	514.40 R		Killgerm Chemicals Ltd
Leeds City Council	City Development	Economic Development	Capital	Construction	3	28-Aug-2012	1208-06298	2,500.00 C		Kilo 75
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Personal Budgets	627 627	01-Aug-2012 01-Aug-2012	1208-06299 1208-06300	1,665.09 R 448.52 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 Personal Budgets	627	29-Aug-2012	1208-06301	448.52 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012	1208-06302	635.14 R		Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-06303	635.14 R		Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012 23-Aug-2012	1208-06304 1208-06305	421.65 R 421.97 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Aug-2012	1208-06305	421.97 R 421.97 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	02-Aug-2012	1208-06307	421.97 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-06308	426.38 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East Fast - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-06309	450.26 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	08-Aug-2012 08-Aug-2012	1208-06310 1208-06311	456.07 R 473.53 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	02-Aug-2012	1208-06312	527.54 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012		578.49 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012	1208-06314	603.65 R		Kingfisher Upvc Windows & Doors Ltd
East - North East East - North East	East - North East Fast - North Fast	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Aug-2012 02-Aug-2012	1208-06315 1208-06316	603.65 R 605.92 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 Other Hired And Contracted Services	265	03-Aug-2012	1208-06317	633.50 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012	1208-06318	633.50 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012	1208-06319	663.50 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	16-Aug-2012 08-Aug-2012	1208-06320 1208-06321	703.65 R 703.65 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 Other Hired And Contracted Services	265	08-Aug-2012	1208-06321	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	24-Aug-2012	1208-06323	771.71 R		Kingfisher Upvc Windows & Doors Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-06324	789.67 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	03-Aug-2012 03-Aug-2012	1208-06325 1208-06326	875.11 R 1,355.83 R		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-06327	1,020.28 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-06328	1,257.59 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-06329	8,933.17 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-06330	10,816.48 R		Kingston Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	01-Aug-2012 29-Aug-2012	1208-06331 1208-06332	1,052.12 R 1,052.12 R		Kingston Nursing Home Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-06333	6,589.04 R		Kingston Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		36,610.76 R		Kingston Nursing Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Aug-2012	1208-06335	-2,342.00 R		Kingston Upon Hull City Council
Leeds City Council as Accountable Body Leeds City Council	City Development Central & Corporate Functions	Road Casualty Reduction Executive Support	Supplies and Services Supplies and Services	District Payments Well Being Small Grants Projects	012 228	17-Aug-2012 24-Aug-2012	1208-06336 1208-06337	24,671.83 500.00 R	R	Kirklees Council Kirklees Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Large Grants Projects	230	17-Aug-2012	1208-06338	435.75 R		Kirklees Council
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	17-Aug-2012	1208-06339	536.80 R		Kirklees Council
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-06340	1,244.50 R		Kirklees Council
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Statutory Housing	Third Party Payments	Residential Admissions, Booking Fees & Ticket Sales	580 933	10-Aug-2012 07-Aug-2012	1208-06341 1208-06342	1,555.44 R -4,574.00 R		Kirklees Council Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Other Income	973	07-Aug-2012	1208-06343	-2,083.33 R		Kirklees Council
Leeds City Council	Environment & Neighbourhoods	Hra	Premises	Maintenance Of Buildings	101	15-Aug-2012	1208-06344	691.67 R		Kirklees Met West Yorks Fire And Rescue
Leeds City Council	City Development	Highways	Supplies and Services	Subsistence	256	07-Aug-2012	1208-06345	1,558.00 R		Kirklees Metropolitan Council
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	01-Aug-2012 29-Aug-2012	1208-06346 1208-06347	957.80 R 957.80 R		Kirkwood Kirkwood
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		527.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06349	527.24 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-06350	1,342.00 R		Kiss Media Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	01-Aug-2012 28-Aug-2012	1208-06351 1208-06352	2,377.50 R 419.10 R		Kiss Media Uk Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345	15-Aug-2012		594.79 R		Knottingley Trucks Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	21-Aug-2012	1208-06354	1,245.43 R		Knottingley Trucks Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-06355	1,151.68 R		Knowles Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Support And Facilities Trading Services	Third Party Payments Capital	Residential Care Dementia Furniture And Equipment	571 5	29-Aug-2012 22-Aug-2012	1208-06356 1208-06357	1,151.68 R 38,694.36 C		Knowles Court Nursing Home Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Capital Capital	Furniture And Equipment Furniture And Equipment	5	22-Aug-2012 22-Aug-2012		38,694.36 C 45,703.26 C		Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Capital	Furniture And Equipment	5	22-Aug-2012	1208-06359	67,698.14 C		Konica Minolta Business Solutions
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09-Aug-2012	1208-06360	508.83 R		Konica Minolta Business Solutions
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing Corporate Covernance	Supplies and Services	Stationery & External Printing	210	24-Aug-2012		686.21 R 604.89 R		Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	31-Aug-2012 10-Aug-2012	1208-06362 1208-06363	604.89 R 1,044.74 R		Konica Minolta Business Solutions Konica Minolta Business Solutions
Leeds City Council	City Development	Learning	Supplies and Services	Bought In Professional Services	277	28-Aug-2012	1208-06364	14,940.00 R		Kpmg
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012		675.48 R		REDACTED PERSONAL DATA

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-06366	675.48 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	02-Aug-2012	1208-06367	980.00 R		Kudu Products Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Printing	202 215	02-Aug-2012 02-Aug-2012	1208-06368 1208-06369	828.00 R 670.00 R		Kudu Products Ltd Kudu Products Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-06369	990.00 R		Kudu Products Ltd Kudu Products Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-06371	1,015.00 R		Kudu Products Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06372	-1,123.35 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Transfer Payments Support Services	Personalised Budgets Legal Disbursements	627 411	29-Aug-2012 22-Aug-2012	1208-06373 1208-06374	18,529.00 R 456.00 R		REDACTED PERSONAL DATA L Armitage
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	02-Aug-2012	1208-06375	860.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	30-Aug-2012	1208-06376	860.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06377	475.52 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Environmental Health	Transfer Payments Capital	Personalised Budgets Construction	627 3	29-Aug-2012 06-Aug-2012	1208-06378 1208-06379	475.52 R 10,000.00 C		REDACTED PERSONAL DATA L M Contracts (Yorkshire) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Aug-2012	1208-06379	2,132.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-06381	489.00 R		L P (Import Export) Supplies Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-06382	606.00 R		L P (Import Export) Supplies Ltd
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist	Third Party Payments Employees	Adoptions - Allowances Agency Staff	560 008	16-Aug-2012 16-Aug-2012	1208-06383 1208-06384	500.00 R 6,952.68 R		REDACTED PERSONAL DATA  La International Computer Consultants
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012	1208-06385	601.20 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012	1208-06386	601.20 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Aug-2012	1208-06387	712.62 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-06388	1,006.68 R 1,024.18 R		Ladybird Community 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 Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Aug-2012 30-Aug-2012	1208-06389 1208-06390	1,024.18 R 1,059.72 R		Ladybird Community Care Ltd Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-06391	1,389.40 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30-Aug-2012	1208-06392	1,616.56 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-06393	2,177.68 R		Ladybird Community 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	Home Care Home Care	568 568	02-Aug-2012 02-Aug-2012	1208-06394 1208-06395	2,276.81 R 2,297.92 R		Ladybird Community Care Ltd Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-06396	3,060.00 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-06397	3,546.95 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-06398	5,099.93 R		Ladybird Community Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Aug-2012	1208-06399 1208-06400	5,392.90 R 5,635.25 R		Ladybird Community Care Ltd Ladybird Community Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	02-Aug-2012 02-Aug-2012	1208-06400	5,635.25 R 7,906.72 R		Ladybird Community Care Ltd  Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30-Aug-2012	1208-06402	10,020.80 R		Ladybird Community Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-06403	10,520.33 R		Ladybird Community Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06404	624.00 R		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	28-Aug-2012 28-Aug-2012	1208-06405 1208-06406	735.00 R 750.00 R		Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06407	1,050.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06408	1,056.00 R		Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06409	1,100.00 R		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	28-Aug-2012 28-Aug-2012	1208-06410 1208-06411	1,140.00 R 1,320.00 R		Ladyline/ Street Cars Ladyline/ Street Cars
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06411	1,440.00 R		Ladyline/ Street Cars
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-06413	677.38 R		Lafarge Aggregates Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-06414	1,013.02 R		Lafarge Aggregates Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-06415	1,057.36 R 1,057.36 R		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 Nursing Care Dementia	570 574	01-Aug-2012 29-Aug-2012	1208-06416 1208-06417	1,057.36 R 1,075.44 R		Lake House Nursing Home Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-06418	1,075.44 R		Lake House Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02-Aug-2012	1208-06419	1,230.12 R		Lake View Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 7	30-Aug-2012	1208-06420	1,230.12 R		Lake View Rest Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Adult Social Care Environmental Health	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	30-Aug-2012 22-Aug-2012	1208-06421 1208-06422	40,000.00 C 12,059.10 R		Land Securities Landmark Information Group Ltd
West - North West	West - North West	Regeneration/Customer Research	Supplies and Services	Grants To Outside Bodies	227	16-Aug-2012	1208-06423	470.00 R		Landseer Events Social Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-06424	2,045.48 R		Langtree Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-06425	2,045.48 R		Langtree Park Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Customer Services	Third Party Payments Supplies and Services	Residential Care Dementia Bought In Professional Services	571 277	29-Aug-2012 08-Aug-2012	1208-06426 1208-06427	3,918.80 R 702.10 R		Langtree Park Nursing Home Language Line Services
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-06428	1,289.00 R		Larchfield Associates Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-06429	13,353.85 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-06430	20,061.27 R		Larchfield Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	29-Aug-2012 01-Aug-2012	1208-06431 1208-06432	1,311.76 R 1,311.76 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-06432	4,763.76 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-06434	4,763.76 R		Larchfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-06435	6,020.08 R		Larchfield Residential Home
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	01-Aug-2012	1208-06436	6,020.08 R 20,346.16 R		Larchfield 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	29-Aug-2012 01-Aug-2012	1208-06437 1208-06438	27,281.60 R		Larchfield Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-06439	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	Personal Budgets	627	01-Aug-2012	1208-06440	1,146.77 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06441	4,521.64 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 Personalised Budgets	626 627	01-Aug-2012 01-Aug-2012	1208-06442 1208-06443	4,521.64 R 1,024.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06444	1,024.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-06445	938.00 R		Laurel Bank Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-06446	1,276.49 R		Laurel Bank 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	01-Aug-2012 29-Aug-2012	1208-06447 1208-06448	1,127.24 R 1,127.24 R		Laurel Bank Nursing Home Laurel Bank 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	Transfer Payments Transfer Payments	Direct Payments	626	29-Aug-2012 01-Aug-2012	1208-06448	1,127.24 R 1,867.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06450	1,867.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-06451	3,939.07 R		REDACTED PERSONAL DATA
Leeds City Council	City Development East - North East	Recreation	Capital Supplies and Services	Construction Other Materials	3 205	29-Aug-2012	1208-06452	-474.40 C 418.10 R		Lawcris Panel Products Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	17-Aug-2012 31-Aug-2012	1208-06453 1208-06454	418.10 R 486.60 R		Lawcris Panel Products Limited Lawcris Panel Products Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-06455	830.00 R		Lcsl Linear Control Systems Maintenance
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-06456	3,569.00 R		Lcsl Linear Control Systems Maintenance
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	800	01-Aug-2012	1208-06457	3,300.00 R		Low Consultants Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Employees Transfer Payments	Agency Staff Direct Payments	008 626	31-Aug-2012 29-Aug-2012		5,400.00 R 718.84 R		Lcw Consultants Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		739.27 R		REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	<b>code</b> 627	01-Aug-2012	1208-06461	1,798.52 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	29-Aug-2012	1208-06462	1,798.52 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	29-Aug-2012	1208-06463 1208-06464	435.92 R 435.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Services For Older People Under 65 P/Dis Learning	Transfer Payments Supplies and Services	Direct Payments College Contracts	626 276	01-Aug-2012 03-Aug-2012	1208-06465	4,016.00 R		REDACTED PERSONAL DATA Learning Partnerships
Leeds City Council	City Development	Learning	Support Services	Internal Charges Received From L & L	490	03-Aug-2012	1208-06466	24,345.00 R		Learning Partnerships
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Aug-2012	1208-06467	9,934.00 R		Learning Partnerships
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Safeguarding Targeted & Specialist	Supplies and Services Support Services	Memberships Legal Disbursements	226 411	01-Aug-2012 15-Aug-2012	1208-06468 1208-06469	13,675.00 R 695.75 R		Learning Plus Uk Lee & Priestley Llp
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-06470	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	29-Aug-2012	1208-06471	1,239.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	29-Aug-2012	1208-06472 1208-06473	1,500.00 R		Lee Goater 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	29-Aug-2012 01-Aug-2012	1208-06473	898.48 R 944.98 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06475	700.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06476	700.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06477	984.08 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Strategy & Commissioning	Transfer Payments Third Party Payments	Direct Payments Supporting Ppl - Block Gross Chargeable	626 514	29-Aug-2012 10-Aug-2012	1208-06478 1208-06479	984.08 R 10,199.13 R		REDACTED PERSONAL DATA 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	01-Aug-2012	1208-06480	766.78 R		Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	31-Aug-2012	1208-06481	1,421.00 R		Leeds Advocacy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	17-Aug-2012	1208-06482	8,372.88 R		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	09-Aug-2012	1208-06483 1208-06484	11,372.30 R 11,372.30 R		Leeds Advocacy Leeds Advocacy
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Grant Related Expenditure	290	09-Aug-2012 01-Aug-2012	1208-06485	1,500.00 R		Leeds Ahead
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-06486	14,488.39 R		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-06487	16,590.60 R		Leeds Alternative 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	17-Aug-2012 17-Aug-2012	1208-06488 1208-06489	722.00 R 722.00 R		Leeds Alternative Travel Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06499	722.00 R 741.40 R		Leeds Alternative Travel
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06491	7,383.75 R		Leeds Alternative Travel
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	800	22-Aug-2012	1208-06492	2,580.50 R		Leeds And York Partnership Nhs Ft
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31-Aug-2012	1208-06493	1,250.61 R		Leeds And York Partnership Nhs Ft
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	568 568	17-Aug-2012 17-Aug-2012	1208-06494 1208-06495	1,385.33 R 1,669.17 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-06496	2,025.76 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Aug-2012	1208-06497	2,796.00 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-06498	3,843.15 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Aug-2012 17-Aug-2012	1208-06499 1208-06500	3,892.79 R 3,909.25 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-06501	3,944.02 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-06502	4,080.84 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012		4,185.93 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Aug-2012 17-Aug-2012	1208-06504 1208-06505	4,480.59 R 4.663.47 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		4,693.25 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-06507	5,592.00 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-06508	7,550.95 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Aug-2012 17-Aug-2012	1208-06509 1208-06510	7,649.03 R 11,962.00 R		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-06511	20,831.67 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-06512	1,100,231.50 R		Leeds And York Partnership Nhs Ft
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Plant Ontain	580	17-Aug-2012	1208-06513	9,517.12 R		Leeds And York Partnership Nhs Ft
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	10-Aug-2012 10-Aug-2012	1208-06514 1208-06515	1,048.13 R 1,931.74 R		Leeds And Yorkshire Housing Association Leeds And Yorkshire Housing Association
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Aug-2012	1208-06516	669.78 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09-Aug-2012	1208-06517	447.60 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-2012	1208-06518	600.36 R		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30-Aug-2012 30-Aug-2012	1208-06519 1208-06520	665.88 R 1,281.52 R		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Aug-2012	1208-06521	1,374.60 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-2012	1208-06522	1,374.60 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-2012	1208-06523	2,071.20 R		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	02-Aug-2012 30-Aug-2012	1208-06524 1208-06525	2,157.40 R 2,209.28 R		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Aug-2012	1208-06526	2,291.28 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-2012	1208-06527	4,156.22 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Aug-2012	1208-06528	4,456.00 R		Leeds Autism Services 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 Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	30-Aug-2012 14-Aug-2012	1208-06529 1208-06530	49,200.90 R 503.55 R		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Aug-2012	1208-06531	895.20 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-2012	1208-06532	895.20 R		Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Aug-2012	1208-06533	2,159.40 R		Leeds Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	02-Aug-2012 29-Aug-2012	1208-06534 1208-06535	2,244.99 R 28.623.04 R		Leeds Autism Services Leeds Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-06536	75,345.36 R		Leeds Autism Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-2012		2,259.19 R		Leeds Black Elders Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Aug-2012		2,259.19 R		Leeds Black Elders Association
Leeds City Council Leeds City Council	City Development Adult Social Care	Highways Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	29-Aug-2012 08-Aug-2012	1208-06539 1208-06540	41,429.00 R 2,949.73 R		Leeds Carnegie Basketball Foundation Leeds Centre For Integrated Living
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10-Aug-2012	1208-06541	8,585.00 R		Leeds Citizens Advice Bureau
West - North West	West - North West	Corporate Services	Employees	General Training	079	22-Aug-2012	1208-06542	650.00 R		Leeds City College
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276	31-Aug-2012 29-Aug-2012	1208-06543 1208-06544	24,160.00 R 14,175.00 R		Leeds City College Leeds City College
Leeds City Council Leeds City Council	City Development City Development	Learning Learning	Supplies and Services Supplies and Services	College Contracts  College Contracts	276	29-Aug-2012 24-Aug-2012	1208-06544	14,175.00 R 37,620.00 R		Leeds City College Leeds City College
Leeds City Council	City Development	Learning	Supplies and Services	College Contracts	276	20-Aug-2012	1208-06546	52,312.50 R		Leeds City College
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Bought In Professional Services	277	10-Aug-2012	1208-06547	71,750.00 R		Leeds City Credit Union Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Libraries, Arts & Heritage Parks & Countryside	Employees Employees	Training Costs Training Costs	071 071	06-Aug-2012 03-Aug-2012	1208-06548 1208-06549	869.00 R 3,000.00 R		Leeds College Of Building Leeds College Of Building
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees Employees	Professionally Linked Training	071	10-Aug-2012		3,000.00 R 600.00 R		Leeds College Of Building Leeds College Of Building
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	29-Aug-2012	1208-06551	3,400.00 R		Leeds College Of Building
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	External Hire - Occasional	304	04-Jul-2012	1208-06552	3,690.00	R	Leeds Commercial
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Commercial Services Trading Services	Transport Transport	External Hire -Permanent External Hire -Occasional	303 304	03-Aug-2012 03-Aug-2012	1208-06553 1208-06554	494.00 R 423.45 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional  External Hire -Occasional	304 304	29-Aug-2012		423.45 R 447.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
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					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	<b>code</b> 304	02-Aug-2012	1208-06556	450.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Aug-2012	1208-06557	453.60 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Aug-2012		470.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	07-Aug-2012		470.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Aug-2012 31-Aug-2012		504.00 R 504.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Aug-2012	1208-06562	504.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Aug-2012 22-Aug-2012	1208-06565 1208-06566	510.00 R 510.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Aug-2012 22-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Aug-2012	1208-06569	510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Aug-2012	1208-06570	510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304 304	22-Aug-2012	1208-06571 1208-06572	510.00 R 510.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	22-Aug-2012 23-Aug-2012	1208-06572	510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	16-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Aug-2012		549.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Aug-2012		549.00 R 549.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Aug-2012 06-Aug-2012		557.88 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Aug-2012		565.38 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Aug-2012	1208-06581	566.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Aug-2012		579.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Aug-2012		600.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Aug-2012 22-Aug-2012		610.00 R 610.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Aug-2012 22-Aug-2012	1208-06586	610.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Aug-2012		610.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Aug-2012	1208-06588	610.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	29-Aug-2012	1208-06589	610.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Aug-2012 23-Aug-2012		610.00 R 610.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	23-Aug-2012		610.00 R		Leeds Commercial Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	10-Aug-2012		660.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Aug-2012	1208-06594	692.59 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Aug-2012		759.09 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	03-Aug-2012		835.66 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Aug-2012 31-Aug-2012		840.00 R 1,040.65 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	31-Aug-2012		1,219.50 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Aug-2012	1208-06600	4,463.00 R		Leeds Commercial Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		24,148.50 R		Leeds Commercial Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	17-Aug-2012		470.00 R		Leeds Commercial 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	17-Aug-2012 17-Aug-2012		510.00 R 510.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	24-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	24-Aug-2012		510.00 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Hire - By Directorate	305	17-Aug-2012	1208-06607	510.00 R		Leeds Commercial Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16-Aug-2012	1208-06608 1208-06609	510.00 R 538.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	24-Aug-2012 03-Aug-2012		1,430.50 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	City Development	Recreation	Transport	Plant Hire - By Directorate	305	23-Aug-2012		1,500.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012		1,600.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Aug-2012		1,600.00 R		Leeds Commercial Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012		2,000.00 R		Leeds Commercial Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Transport Transport	Repairs to External Hire Vehicles Outside Repairs (Non CVM)	343 344	09-Aug-2012 14-Aug-2012	1208-06615 1208-06616	870.02 R 750.00 R		Leeds Commercial Ltd Leeds Commercial Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	29-Aug-2012		5,001.00 R		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	29-Aug-2012		7,250.00 R		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	29-Aug-2012		13,251.00 R		Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By PCTs	523	29-Aug-2012		13,251.00 R		Leeds Community Healthcare Nhs Trust
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Provided By PCTs Services Provided By PCTs	523 523	24-Aug-2012 24-Aug-2012		13,500.00 R 206,000.00 R		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	31-Aug-2012		2,650.00 R		Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Aug-2012	1208-06624	14,508.58 R		Leeds Counselling (Wpf)
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Aug-2012		14,508.58 R		Leeds Counselling (Wpf)
Leeds City Council Leeds City Council	Childrens Services Other Education Services	Safeguarding Targeted & Specialist Private Finance Initiative	Third Party Payments	Services Rendered By Voluntary Sector Construction	505 3	01-Aug-2012		14,508.58 R 667.21 C		Leeds Counselling (Wpf) Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital Capital	Construction	3	07-Aug-2012 21-Aug-2012		3,992.08 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	07-Aug-2012	1208-06629	7,581.42 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	07-Aug-2012	1208-06630	8,338.75 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	07-Aug-2012		8,513.59 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21-Aug-2012	1208-06632	56,936.36 C		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	21-Aug-2012 21-Aug-2012		67,205.37 C 73.350.99 C		Leeds D&B One Limited Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21-Aug-2012		201,845.79 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21-Aug-2012		502,664.66 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Construction	3	17-Aug-2012	1208-06637	2,480,663.55 C		Leeds D&B One Limited
Leeds City Council	Other Education Services	High Schools	Capital	Other Costs	7	21-Aug-2012	1208-06638	-23,471.00 C		Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7 7	29-Aug-2012 21-Aug-2012		5,262.97 C		Leeds D&B One Limited
Leeds City Council Leeds City Council	Other Education Services Central & Corporate Functions	Primary Schools Support And Facilities Trading Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	02-Aug-2012		10,290.37 C 789.00 R		Leeds D&B One Limited Leeds Die Cutting & Finishing Services
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012		5,965.80 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-06643	10,516.16 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06644	1,167.60 R		Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012 10-Aug-2012	1208-06645	3,042.04 R		Leeds Federated Housing Association Leeds Federated Housing Association
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	10-Aug-2012 10-Aug-2012	1208-06646 1208-06647	4,839.01 R 6,041.10 R		Leeds Federated Housing Association Leeds Federated Housing Association
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		17,430.80 R		Leeds Federated Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09-Aug-2012	1208-06649	452.60 R		Leeds Federated Housing Association
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	15-Aug-2012	1208-06650	720.95 R		Leeds Glass Windows Ltd

					Detailed		_			
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	17-Aug-2012	1208-06651	1,755.52 C		Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	17-Aug-2012	1208-06652	2,574.23 C		Leeds Grand Theatre & Opera
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	23-Aug-2012	1208-06653 1208-06654	3,815.00 C 180,000.00 R		Leeds Grand Theatre & Opera
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Recurring & Major Grantss Projects Other Hired And Contracted Services	229 265	09-Aug-2012 10-Aug-2012	1208-06655	500.00 R		Leeds Grand Theatre & Opera Leeds Grand Theatre & Opera
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	31-Aug-2012	1208-06656	8,011.23 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Aug-2012	1208-06657	8,011.23 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-06658	2,665.81 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-06659	5,955.36 R		Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	10-Aug-2012 10-Aug-2012	1208-06660 1208-06661	4,891.29 R 7,141.90 R		Leeds Housing Concern Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06662	8,004.83 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06663	8,564.12 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06664	8,826.23 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06665	12,228.33 R		Leeds Housing Concern
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06666	18,143.37 R		Leeds Housing Concern
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable PFI Unitary Charges	514 278	10-Aug-2012 01-Aug-2012	1208-06667 1208-06668	64,651.15 R 467,360.39 R		Leeds Housing Concern Leeds Independent Living Accommodation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	24-Aug-2012	1208-06669	467,846.77 R		Leeds Independent Living Accommodation
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Aug-2012	1208-06670	500.00 R		Leeds Irish Arts Foundation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2012	1208-06671	4,996.78 R		Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06672	21,260.16 R		Leeds Irish Health & Homes
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-06673	7,031.34 R		Leeds Jewish 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	10-Aug-2012 10-Aug-2012	1208-06674 1208-06675	522.00 R 816.78 R		Leeds Jewish Welfare Board Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-2012	1208-06676	913.50 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-06677	993.23 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31-Aug-2012	1208-06678	1,007.74 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	10-Aug-2012	1208-06679	60,060.00 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06680	3,491.16 R		Leeds Jewish Welfare Board
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	29-Aug-2012	1208-06681 1208-06682	3,491.16 R		Leeds Jewish Welfare Board
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	29-Aug-2012 06-Aug-2012	1208-06682	22,125.96 R 22,646.26 R		Leeds Jewish Welfare Board 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	01-Aug-2012	1208-06684	54,479.09 R		Leeds Jewish Welfare Board
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	01-Aug-2012	1208-06685	1,272.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	01-Aug-2012	1208-06686	1,272.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	01-Aug-2012	1208-06687	1,590.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Other Costs	7	01-Aug-2012	1208-06688	1,802.00 C		Leeds Lep Ltd
Leeds City Council	Other Education Services Childrens Services	Primary Schools Strategy Policy Planning & Participation	Capital Supplies and Services	Other Costs	7 277	01-Aug-2012	1208-06689 1208-06690	1,908.00 C 15,000.00 R		Leeds Lep Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Bought In Professional Services Residential	580	23-Aug-2012 06-Aug-2012	1208-06691	4,376.22 R		Leeds Lep Ltd Leeds Mencap Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Aug-2012	1208-06692	5,398.66 R		Leeds Mencap Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-06693	450.00 R		Leeds Metropolitan University
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	13-Aug-2012	1208-06694	4,060.00 R		Leeds Metropolitan University
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	13-Aug-2012	1208-06695	430.00 R		Leeds Metropolitan University
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06696	18,858.99 R		Leeds Mind
Leeds City Council Leeds City Council	Strategic Accounts Environment & Neighbourhoods	Miscellaneous Strategy & Commissioning	Supplies and Services Third Party Payments	Recurring & Major Grantss Projects Supporting People - Block Subsidy	229 513	23-Aug-2012 10-Aug-2012	1208-06697 1208-06698	10,000.00 R 104,996.82 R		Leeds Parish Church Leeds Partnerships Nhs Foundation Trust
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-06699	500.00 R		Leeds Philharmonic Society
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	23-Aug-2012	1208-06700	700.00 R		Leeds Reggae Concert
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-06701	1,000.00 R		Leeds Reggae Concert
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-06702	11,951.36 R		Leeds Road
Leeds City Council as Accountable Body	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	29-Aug-2012	1208-06703 1208-06704	11,951.36 R 759.00 R		Leeds Road Leeds Rugby Foundation
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	20-Aug-2012 16-Aug-2012	1208-06704	759.00 R 425.65 R		Leeds Rugby Foundation Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	16-Aug-2012	1208-06706	3.098.82 R		Leeds Taxi Owners Limited
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06707	4,691.61 R		Leeds Taxi Owners Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	16-Aug-2012	1208-06708	8,721.52 R		Leeds Taxi Owners Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02-Aug-2012	1208-06709	600.00 R		Leeds Teaching Hospitals Nhs Trust
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Hra	Transport	Car Parking Fees	312	24-Aug-2012	1208-06710	1,440.00 R 17,693.73 R		Leeds Teaching Hospitals Nhs Trust
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	17-Aug-2012 01-Aug-2012	1208-06711 1208-06712	2,912.49 R		Leeds Tenants Federation Leeds United Football Club Limited
Leeds City Council	Central & Corporate Functions	Human Resources	Employees	Training Costs	071	29-Aug-2012	1208-06713	9,157.00 R		Leeds University
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Conference Meetings	253	24-Aug-2012	1208-06714	439.00 R		Leeds University
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Conference Meetings	253	03-Aug-2012	1208-06715	878.00 R		Leeds University
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	31-Aug-2012	1208-06716	10,000.00 R		Leeds University Union
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning Support Services	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Telephones	514 213	10-Aug-2012 31-Aug-2012	1208-06717 1208-06718	39,372.49 R 569.88 R		Leeds Womens Aid REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-Aug-2012	1208-06719	2,000.00 R		Left Bank Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-06720	2,167.64 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06721	2,167.64 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-06722	19,169.52 R		Leonard Cheshire
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-06723	19,915.80 R		Leonard Cheshire
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	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012	1208-06724 1208-06725	7,467.36 R 7.468.00 R		Leonard Cheshire Disability Leonard Cheshire Disability
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	570	29-Aug-2012 29-Aug-2012	1208-06725	8,301.44 R		Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		8,301.44 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	29-Aug-2012		2,879.04 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	01-Aug-2012		2,879.04 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		2,609.24 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		2,609.24 R		Leonard Chashire Disability
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	29-Aug-2012 01-Aug-2012	1208-06732 1208-06733	3,230.80 R 3,230.80 R		Leonard Cheshire Disability Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-06734	3,668.96 R		Leonard Cheshire Disability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06735	3,668.96 R		Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-06736	2,674.52 R		Leonard Cheshire Disability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-06737	2,674.52 R		Leonard Cheshire Disability
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-06738	2,602.68 R		Leonard Cheshire Of Gloucestershire Leonard Cheshire Of Gloucestershire
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	29-Aug-2012 29-Aug-2012	1208-06739 1208-06740	2,602.68 R 522.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		823.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06742	856.87 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		1,204.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,204.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06745	3,307.73 R		REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number		Capital or	Supplier name
Landa O'ta Oarrail	Fortrans of 8 Militable outside	U	0	Income Object	code	00 4 0040			revenue	1
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	03-Aug-2012 03-Aug-2012	1208-06746 1208-06747	693.84 R 800.00 R		Lester Morrill Lester Morrill
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-2012	1208-06748	686.40 R		Lester Morrill
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Aug-2012	1208-06749	5,000.00 R		Lester Morrill
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	01-Aug-2012 29-Aug-2012	1208-06750 1208-06751	1,852.32 R 1,852.32 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Aug-2012	1208-06752	495.00 R		Let Leeds
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06753	629.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06754	867.80 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	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01-Aug-2012 29-Aug-2012	1208-06755 1208-06756	7,917.16 R 7,917.16 R		Levitt Mill & Barn Levitt Mill & Barn
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Books & Audio-Visual Materials	206	01-Aug-2012	1208-06757	552.90 R		Lexisnexis Butterworths
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01-Aug-2012	1208-06758	3,116.80 R		Ley Community Drug And Alcohol
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	Home Care Home Care	568 568	24-Aug-2012	1208-06759 1208-06760	436.50 R 472.50 R		Liberty Support Liberty Support
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012 03-Aug-2012	1208-06760	472.50 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-06762	492.07 R		Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-06763	520.80 R		Liberty Support
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	Home Care Home Care	568 568	24-Aug-2012 03-Aug-2012	1208-06764 1208-06765	537.30 R 642.90 R		Liberty Support Liberty Support
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-06766	700.72 R		Liberty Support
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-06767	11,869.24 R		Life Links
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580	29-Aug-2012	1208-06768 1208-06769	11,869.24 R 5,749.80 R		Life Links Life Links Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	01-Aug-2012 29-Aug-2012	1208-06769	5,749.80 R 5,749.80 R		Life Links Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Aug-2012	1208-06771	8,050.00 R		Lifeforce Productions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-Aug-2012	1208-06772	4,000.00 R		Lifeforce Productions
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Training Costs	008 071	24-Aug-2012 17-Aug-2012	1208-06773 1208-06774	1,465.92 R 637.07 R		Lifemap Lifesavers Direct
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	14-Aug-2012	1208-06775	10,329.20 R		Lighthouse Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Aug-2012	1208-06776	10,329.20 R		Lighthouse Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-06777	9,185.00 R		Lightmain Company 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 01-Aug-2012	1208-06778 1208-06779	417.68 R 438.11 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-06779	3,180.00 R		Lily Thompson House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-06781	3,180.00 R		Lily Thompson House
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-06782	8,205.72 R		Lily Thompson House
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 Transfer Payments	Residential Personalised Budgets	580 627	01-Aug-2012 01-Aug-2012	1208-06783 1208-06784	9,515.86 R 1,419.52 R		Lily Thompson House REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06785	1,419.52 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	20-Aug-2012	1208-06786	1,000.00 C		Linda Schwab
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627	01-Aug-2012	1208-06787	1,451.24 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Home Care	627 568	29-Aug-2012 31-Aug-2012	1208-06788 1208-06789	1,451.24 R 1,265.40 R		REDACTED PERSONAL DATA Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-06790	1,265.40 R		Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02-Aug-2012	1208-06791	1,265.40 R		Linkage Community 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	Residential Residential	580 580	10-Aug-2012 01-Aug-2012	1208-06792 1208-06793	1,834.56 R 1,834.56 R		Linkage Community Trust Ltd Linkage Community Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012 01-Aug-2012	1208-06793	1,834.56 R		Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-06795	1,837.27 R		Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-2012	1208-06796	1,845.76 R		Linkage Community Trust Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 10-Aug-2012	1208-06797 1208-06798	3,331.59 R 3,720.36 R		Linkage Community Trust Ltd Linkage Community Trust Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-2012	1208-06799	3,720.36 R		Linkage Community Trust Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-06800	3,720.36 R		Linkage Community Trust Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06801	655.20 R		Linzi Spencer
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Direct Payments Operational Furniture And Equipment	626 203	29-Aug-2012 29-Aug-2012	1208-06802 1208-06803	655.20 R 9,995.00 R		Linzi Spencer Lion Trackhire Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06804	807.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06805	807.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Employees	Services Rendered By Other Organisations Agency Staff	511 008	15-Aug-2012 10-Aug-2012	1208-06806 1208-06807	1,565.32 R 1,392.00 R		Lisa Hulme Lisa Murray-Sharpe
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06807	869.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06809	869.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06810	1,064.60 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Personalised Budgets Section 17	627 551	29-Aug-2012 28-Aug-2012	1208-06811 1208-06812	1,064.60 R 530.88 R		REDACTED PERSONAL DATA Little Learners
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-06813	5,165.25 R		Little People (Farfield) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-06814	3,188.39 R		Little People Nursery (Bramley)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-06815	3,852.84 R		Little Rascals
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	01-Aug-2012 29-Aug-2012	1208-06816 1208-06817	2,382.72 R 2,382.72 R		Little Sisters Of The Poor Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-06818	12,226.30 R		Little Sisters Of The Poor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06819	16,991.92 R		Little Sisters Of The Poor
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	29-Aug-2012 01-Aug-2012	1208-06820 1208-06821	1,299.96 R 9,188.78 R		Littledale Hall Littledale Hall
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential - Drugs & Alcohol	580	01-Aug-2012 01-Aug-2012	1208-06821	8,347.12 R		Livability
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-06823	8,347.12 R		Livability
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	17-Aug-2012		3,978.00 C		Live Life Therapy Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	East North East Safeguarding Targeted & Specialist	Capital Support Services	Construction Legal Disbursements	3 411	17-Aug-2012 03-Aug-2012		4,877.10 C 563.59 R		Live Life Therapy Services Limited Liz Hall Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411	03-Aug-2012 02-Aug-2012	1208-06827	624.32 R		Liz Hall Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	01-Aug-2012	1208-06828	518.72 R		Lloyds & Co Letchworth Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	29-Aug-2012	1208-06829	575.81 R		Lloyds & Co Letchworth Ltd
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	28-Aug-2012 22-Aug-2012	1208-06830 1208-06831	417.50 R 420.00 R		Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Aug-2012	1208-06832	420.00 R 430.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-06833	435.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-06834	436.00 R		Lmfs Trading Ltd
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	30-Aug-2012 09-Aug-2012	1208-06835 1208-06836	459.00 R 480.00 R		Lmfs Trading Ltd Lmfs Trading Ltd
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	22-Aug-2012	1208-06836	480.00 R 490.00 R		Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-06838	520.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-06839	520.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1200-06840	535.00 R		Lmfs Trading Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-06841	537.50 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012		589.00 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		620.50 R		Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		645.00 R 672.50 R		Lmfs Trading Ltd
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	24-Aug-2012 28-Aug-2012		706.00 R		Lmfs Trading Ltd Lmfs Trading Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		796.00 R		Lmfs Trading Etd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Aug-2012		629.80 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Aug-2012	1208-06849	6,153.84 R		Local Care Force
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Aug-2012		13,382.55 R		Local Care Force
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06851	656.76 R		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		3,365.60 R		Local Cars (Morley) Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Conference Meetings	253	15-Aug-2012		495.00 R		Local Government Association
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 571	29-Aug-2012		9,783.45 R		Lofthouse Grange And Lodge
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 Care Dementia Residential	580	01-Aug-2012 29-Aug-2012	1208-06855 1208-06856	13,968.92 R 7,526.65 R		Lofthouse Grange And Lodge Lofthouse Grange And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06857	12,539.49 R		Lofthouse Grange And Lodge
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	13-Aug-2012		27,349.61	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	07-Aug-2012		27,400.93	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	03-Aug-2012	1208-06860	95,109.36	R	Lombard North Central Pic
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010	28-Aug-2012		173,689.79	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-2012		560.24	R	Lombard North Central Plc
Leeds City Council	Strategic Accounts	Leasing	Supplies and Services	Payments Secondary Period	050	30-Aug-2012		1,002.17	R	Lombard North Central Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Aug-2012 10-Aug-2012	1208-06864 1208-06865	584.05 R 1,293.60 R		Londonderry Garage Ltd Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional	304	14-Aug-2012		2,310.00 R		Londonderry Garage Ltd  Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Aug-2012	1208-06867	2,612.40 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Aug-2012		3,395.70 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Aug-2012		3,465.00 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	14-Aug-2012		3,465.00 R		Londonderry Garage Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Aug-2012		4,325.56 R		Londonderry Garage Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-06872	1,177.52 R		Longroyds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,177.52 R		Longroyds
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Office Consumables Security Services(Non Infrastructure)	210	10-Aug-2012		965.00 R		Lonsto (International) Limited Loomis Uk Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	20-Aug-2012 20-Aug-2012		501.91 R 501.91 R		Loomis Uk Limited Loomis Uk Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262	13-Aug-2012		501.91 R 501.91 R		Loomis Uk Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	22-Aug-2012		1,317.78 R		Loomis Uk Limited
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31-Aug-2012		1,875.00 R		Loop Detection Services Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	10-Aug-2012		2,268.10 R		Loop Detection Services Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06881	1,189.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,189.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Aug-2012		1,126.00 R		Loughborough University Of
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	01-Aug-2012		435.92 R 435.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Other Education Services	Services For Older People Under 65 P/Dis Primary Schools	Capital	Direct Payments Construction	626 3	29-Aug-2012 03-Aug-2012		435.92 K 418.75 C		Lovell Partnerships Limited
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Aug-2012		22,928.47 C		Lovell Partnerships Limited
West - North West	West - North West	Corporate Services	Premises	Cct Contract Cleaning	129	10-Aug-2012		550.24 R		Lpm Cleaning Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2012		422.50 R		Lsdbp
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-Aug-2012		727.20 R		Lsdbp
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-06891	1,740.00 R		Lss Waste Management Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	16-Aug-2012		938.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560 627	23-Aug-2012	1208-06893	500.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Residential Care Dementia	571	09-Aug-2012 01-Aug-2012		786.24 R 1,286.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,286.24 R		Lydgate Lodge Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		2,812.72 R		Lydgate Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		2,812.72 R		Lydgate Lodge
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012		522.32 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	29-Aug-2012	1208-06900	522.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-06901	2,741.08 R		Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		2,741.08 R		Lynda Cohen House
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	29-Aug-2012		22,309.08 R 23,556.41 R		Lynda Cohen House Lynda Cohen House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012 01-Aug-2012		-1,089.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		643.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		2,573.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06908	690.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		690.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Aug-2012		775.20 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	01-Aug-2012		1,341.00 R 2,429.00 R		Lynn Mcfadyen
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	22-Aug-2012 20-Aug-2012		5,441.50 R		Lynn Mcfadyen Lynn Mcfadyen
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		5,441.50 R 524.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		524.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		552.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06917	552.52 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	31-Aug-2012		459.66 R		Lyreco Uk Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-Aug-2012		502.00 R		Lyreco Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	31-Aug-2012		502.00 R		Lyreco Uk Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Env & Neighbourhoods Support Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31-Aug-2012 31-Aug-2012		502.00 R 520.64 R		Lyreco Uk Limited Lyreco Uk Limited
Leeds City Council	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	31-Aug-2012 31-Aug-2012		520.64 R 576.76 R		Lyreco Uk Limited Lyreco Uk Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Supplies and Services	Stationery & External Printing	210	22-Aug-2012	1208-06924	-531.36 R		Lyreco Uk Limited
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Furniture and Equipment	201	23-Jul-2012	1208-06925	470.08	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Supplies and Services	Office Furniture and Equipment	201	09-Jul-2012	1208-06926	505.66	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	16-Jul-2012	1208-06927	502.00	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Stationery & External Printing	210	23-Jul-2012	1208-06928	705.90	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Stationery & External Printing	210	02-Jul-2012	1208-06929	627.50	R	Lyreco Uk Ltd
Leeds City Council	Central & Corporate Functions Childrens Services	Support And Facilities General Fund	Supplies and Services	Stationery & External Printing	210	23-Jul-2012	1208-06930 1208-06931	502.00 558.68	R R	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council Leeds City Council	City Development	Safeguarding Targeted & Specialist Support Services	Supplies and Services Supplies and Services	Stationery & External Printing Stationery & External Printing	210 210	16-Jul-2012 20-Jul-2012	1208-06931	558.68 427.80	R K	Lyreco Uk Ltd Lyreco Uk Ltd
Leeds City Council	City Development	Support Services	Supplies and Services	Stationery & External Printing	210	09-Jul-2012	1208-06933	552.20	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	05-Jul-2012	1208-06934	600.00	R	Lyreco Uk Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Postages	212	30-Jul-2012	1208-06935	600.00	R	Lyreco Uk Ltd

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Aug-2012	1208-06936	10,000.00 C		M C Builders (Yorkshire) Ltd M C Builders (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Environmental Health Services For Older People Under 65 P/Dis	Capital Transfer Payments	Construction Direct Payments	3 626	03-Aug-2012 29-Aug-2012	1208-06937 1208-06938	19,252.00 C 1,786.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06939	1,843.38 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Compensation Claims	200	23-Aug-2012	1208-06940	2,750.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Aug-2012	1208-06941	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-06942	5,515.31 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-06943	10,631.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-06944	2,325.47 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06945	2,892.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	31-Aug-2012	1208-06946	712.01 C		M J Mccarthy Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	West North West Customer Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	31-Aug-2012 02-Aug-2012	1208-06947 1208-06948	500.00 C 625.55 R		M J Mccarthy Ltd M Prazanova
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-06949	1,055.24 R		M Prazanova
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	23-Aug-2012	1208-06950	500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	25-Jul-2012	1208-06951	465.11	R	Machine Mart Web
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-06952	581.75 R		Magdalena Szwarckopf
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Aug-2012	1208-06953	1,498.63 R		Magna Large Print Books
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	03-Aug-2012	1208-06954	1,164.50 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	08-Aug-2012	1208-06955	1,194.50 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	22-Aug-2012	1208-06956	1,472.00 R		Mahony & Ward
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	08-Aug-2012	1208-06957	1,472.00 R		Mahony & Ward
Leeds City Council	City Development Environment & Neighbourhoods	Recreation Parks & Countryside	Supplies and Services Transport	Other Materials Plant Spares	205 346	17-Jul-2012	1208-06958 1208-06959	1,455.45 549.58 R	R	Mahood Brothers Limite
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Plant Spares	346	29-Aug-2012 03-Aug-2012	1208-06959	621.80 R		Major Equipment Ltd Major Equipment Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	10-Aug-2012	1208-06961	2,137.52 R		Major Equipment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06962	-2,787.54 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06963	823.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06964	3,780.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06965	1,622.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-06966	1,622.88 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-06967	3,084.80 R		Making Space
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-06968	1,641.70 R		Making Space
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06969	523.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06970	523.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Other Equipment Personal Budgets	203 627	17-Aug-2012	1208-06971 1208-06972	1,184.00 R 949.26 R		Malem Medical REDACTED PERSONAL DATA
Leeds City Council  Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Aug-2012 22-Aug-2012	1208-06972	3,044.90 R		Manchester Safety Services Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Aug-2012	1208-06974	650.00 R		Mandant Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Aug-2012	1208-06975	2,000.00 R		Mandant Solutions Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-06976	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	29-Aug-2012	1208-06977	688.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-06978	622.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-06979	2,094.27 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-06980	1,455.00 R		Mannion Executive Travel
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	01-Aug-2012	1208-06981	1,719.44 R		Manor House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29-Aug-2012 29-Aug-2012	1208-06982 1208-06983	1,719.44 R 1,719.44 R		Manor House Manor House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-06984	2,423.46 R		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-06985	13,556.17 R		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06986	13,731.19 R		Manor House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-06987	2,973.60 R		Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-06988	2,973.60 R		Manor Lodge (Leeds Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-06989	2,241.20 R		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-06990	2,241.20 R		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-06991	1,036.48 R		Manor Park Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 008	29-Aug-2012	1208-06992	1,036.48 R		Manor Park Care Home
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Community Safety Headquarters	Employees Premises	Agency Staff Rents	141	14-Aug-2012 08-Aug-2012	1208-06993 1208-06994	7,277.92 R 55,164.25 R		Manpower Direct (Uk) Ltd Maple Leaf Securities Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Aug-2012	1208-06995	690.75 C		Maplin Electronics Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012	1208-06996	560.00 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-06997	639.44 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-06998	666.88 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-06999	851.48 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07000	897.76 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-07001	1,126.78 R		Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Aug-2012 24-Aug-2012	1208-07002 1208-07003	1,134.04 R 1,239.30 R		Marcher Roofing Ltd Marcher Roofing Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Aug-2012	1208-07003	1,239.30 R 1,292.67 R		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	30-Aug-2012	1208-07004	1,292.07 R 1,680.20 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-07006	1,686.80 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-07007	1,760.26 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012	1208-07008	2,131.99 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-07009	2,251.20 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012	1208-07010	2,556.92 R		Marcher Roofing Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-07011	2,873.20 R		Marcher Roofing Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		2,121.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		2,121.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 627	01-Aug-2012		690.64 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 - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	626	29-Aug-2012 01-Aug-2012	1208-07015	690.64 R 552.55 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07017	597.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		420.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07019	420.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07020	543.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07021	543.44 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-2012	1208-07022	500.00 R		Margaret J Crawford
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07023	530.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		530.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,555.20 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	01-Aug-2012 01-Aug-2012	1208-07026 1208-07027	4,710.17 R 723.48 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	Personalised Budgets Personalised Budgets	627	29-Aug-2012	1208-07027	723.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		1,692.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		1,210.32 R		REDACTED PERSONAL DATA
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07031	1,340.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07032	2,153.76 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personalised Budgets Nursing Home	627 570	29-Aug-2012 29-Aug-2012	1208-07033 1208-07034	2,153.76 R 2,218.80 R		REDACTED PERSONAL DATA Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-07035	12,683.34 R		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-07036	975.96 R		Maria Mallaband Nursing Homes Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 570	29-Aug-2012	1208-07037 1208-07038	975.96 R 10,554.88 R		Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	01-Aug-2012 29-Aug-2012	1208-07038	37,112.16 R		Maria Mallaband Nursing Homes Ltd Willow  Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-07040	1,154.92 R		Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-07041	1,154.92 R		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 Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012 01-Aug-2012	1208-07042 1208-07043	2,615.52 R 2,615.52 R		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07043	925.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-07045	925.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07046	2,868.88 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	01-Aug-2012 01-Aug-2012	1208-07047 1208-07048	2,902.63 R 509.08 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	29-Aug-2012	1208-07049	509.08 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	01-Aug-2012	1208-07050	417.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-07051	417.40 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	01-Aug-2012 29-Aug-2012	1208-07052 1208-07053	458.12 R 458.12 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-07054	3,088.60 R		Marina Lodge
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-07055	3,088.60 R		Marina Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07056	1,109.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012 29-Aug-2012	1208-07057 1208-07058	1,109.92 R 595.16 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07059	595.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Aug-2012	1208-07060	9,561.00 C		Mark Dobson Paving Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Aug-2012	1208-07061	10,027.00 C		Mark Dobson Paving Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Support Services Transfer Payments	Legal Disbursements Direct Payments	411 626	03-Aug-2012 29-Aug-2012	1208-07062 1208-07063	592.50 R 5,736.76 R		Mark Hutt REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07064	5,736.76 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	16-Aug-2012	1208-07065	1,500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	30-Aug-2012	1208-07066	1,248.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Customer Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	23-Aug-2012 01-Aug-2012	1208-07067 1208-07068	1,298.00 R 695.50 R		REDACTED PERSONAL DATA Marketa Dolezalova
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-07069	6,977.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-07070	6,977.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-07071	1,688.00 R		Marquis Court Residential Home
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Hra	Third Party Payments Supplies and Services	Residential Care Dementia Supplies And Services Insurance	571 219	29-Aug-2012 13-Aug-2012	1208-07072 1208-07073	1,688.00 R 28,179.06 R		Marquis Court Residential Home Marsh Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-07074	1,064.00 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-07075	1,064.00 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-07076	1,123.68 R		Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012 29-Aug-2012	1208-07077 1208-07078	1,176.96 R 1,178.88 R		Marshalls Mono Ltd Marshalls Mono I td
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-07079	1,484.80 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	07-Aug-2012	1208-07080	1,518.88 R		Marshalls Mono Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2012 14-Aug-2012	1208-07081 1208-07082	1,616.80 R 1,873.60 R		Marshalls Mono Ltd Marshalls Mono Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	29-Aug-2012	1208-07083	3.988.48 R		Marshalls Mono Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-07084	481.50 R		Marta Urbanska
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-07085	600.00 R		Martin & Co Estate Agents
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Aug-2012 23-Aug-2012	1208-07086 1208-07087	2,593.25 R 2,697.00 R		Martin Banks Photography Martin Banks Photography
Leeds City Council	Central & Corporate Functions	Financial Development	Supplies and Services	Brokerage Fees	244	31-Aug-2012	1208-07088	938.36 R		Martin Brokers (Uk) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-07089	1,270.00 R		Martin Carthy Contracting
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-07090	1,774.25 R 3,558.00 R		Martin Carthy Contracting
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	31-Aug-2012 16-Aug-2012	1208-07091 1208-07092	7,582.00 R		Martin Carthy Contracting Martin Carthy Contracting
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	28-Aug-2012	1208-07093	9,346.38 C		Martin Mullen Building Contractors Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-07094	12,089.00 R		Martinspeed Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 01-Aug-2012	1208-07095 1208-07096	763.20 R 2,750.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-07097	2,750.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07098	823.86 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	Direct Payments Direct Payments	626 626	01-Aug-2012	1208-07099 1208-07100	1,359.24 R 1,359.24 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets	627	29-Aug-2012 01-Aug-2012	1208-07100	1,016.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-07102	1,293.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-07103	1,714.89 R		REDACTED PERSONAL DATA
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	09-Aug-2012	1208-07104 1208-07105	737.32 R 870.55 R		Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd
Leeds City Council Fast - North Fast	East - North East	Construction Services	Supplies and Services Supplies and Services	Other Materials	205 205	09-Aug-2012 29-Aug-2012	1208-07105	588.00 R		Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	14-Aug-2012	1208-07107	549.19 R		Matrix Uniforms
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	31-Aug-2012		854.40 R		Matrix Uniforms
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Transfer Payments	Publication And Promotion Direct Payments	267 626	20-Aug-2012 01-Aug-2012	1208-07109	500.00 R 471.36 R		Matt Saunders REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		471.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07112	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	626 569	01-Aug-2012		1,384.39 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	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01-Aug-2012 29-Aug-2012	1208-07114 1208-07115	1,685.72 R 1,685.72 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	01-Aug-2012	1208-07116	504.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07117	504.08 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012		479.35 R 502.56 R		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	Personalised Budgets Personalised Budgets	627	01-Aug-2012 29-Aug-2012	1208-07119	502.56 R 502.56 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	29-Aug-2012	1208-07121	918.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-07122	918.28 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012	1208-07123	563.68 R 563.68 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 Transfer Payments	Personalised Budgets	627	01-Aug-2012		968.12 R		REDACTED PERSONAL DATA
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					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-07126	968.12 R		REDACTED PERSONAL DATA
East - North East East - North East	East - North East East - North East	Housing Services Housing Services	Premises Premises	General Maintenance General Maintenance	104 104	23-Aug-2012 08-Aug-2012	1208-07127 1208-07128	1,553.76 R 5,695.27 R		Mayfair Security Mayfair Security
East - North East	East - North East	Housing Services	Premises	General Maintenance	104	01-Aug-2012		9,855.79 R		Mayfair Security
East - North East	East - North East	Headquarters	Premises	Repairs To Buildings Ext Contractors	109	08-Aug-2012	1208-07130	441.08 R		Mayfair Security
Leeds City Council	City Development	Economic Development	Supplies and Services	Resaleable Materials	204	10-Aug-2012	1208-07131	1,034.05 R		Mayfield Books & Gifts
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-07132	2,530.00 R		Mba Exhibitions Ltd
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	800	31-Aug-2012		593.65 R		Mcginley Human Resources
Leeds City Council Leeds City Council	City Development City Development	Economic Development Economic Development	Employees Employees	Agency Staff Agency Staff	800 800	24-Aug-2012 15-Aug-2012	1208-07134 1208-07135	602.57 R 613.47 R		Mcginley Human Resources Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	30-Aug-2012	1208-07136	1,307.76 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	31-Aug-2012	1208-07137	1,517.09 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	30-Aug-2012		1,525.37 R		Mcginley Human Resources
Leeds City Council	City Development	Economic Development	Employees	Agency Staff	008	30-Aug-2012		2,582.86 R		Mcginley Human Resources
Leeds City Council	City Development	Highways	Employees	Agency Staff	800	29-Aug-2012		2,926.01 R 460.00 C		Mcginley Human Resources
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	07-Aug-2012 07-Aug-2012	1208-07141	505.00 C		Mcp Environmental Llp Mcp Environmental Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07-Aug-2012	1208-07143	517.00 C		Mcp Environmental Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3		1208-07144	704.00 C		Mcp Environmental Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-2012	1208-07145	1,386.00 C		Mcp Environmental Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07-Aug-2012	1208-07146	2,310.00 C		Mcp Environmental Llp
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07-Aug-2012	1208-07147	3,968.00 C		Mcp Environmental Llp
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices E. Offices	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	15-Aug-2012	1208-07148	1,117.00 R 1,819.00 R		Mcp Environmental Llp Mcp Environmental Llp
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	07-Aug-2012 01-Aug-2012	1208-07150	2,748.00 R		Mcp Environmental Llp
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	H.R.A Special Maintenance	106	07-Aug-2012		8,395.50 R		Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	01-Aug-2012	1208-07152	1,125.00 R		Mcp Environmental Llp
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	07-Aug-2012	1208-07153	18,204.00 R		Mcp Environmental Llp
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-07154	7,773.48 R		Meadow Booke Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		8,122.34 R		Meadow Booke Manor
Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services General Fund	Transport	Private Hire General External Residential Placements	360 507	23-Aug-2012	1208-07156 1208-07157	2,827.50 R 428.57 R		Meadowcroft Residential Schools Ltd Meadows Care Limited
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	24-Aug-2012 24-Aug-2012	1208-07158	19,400.00 R		Meadows Care Limited  Meadows Care I imited
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	13-Aug-2012		1,500.00 R		Meanwood Valley Urban Farm
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1208-07160	7,549.78 R		Mears Care Limited
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Repairs A To P	107		1208-07161	103,873.59 R		Mears Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-07162	425.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-07163	3,796.59 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	24-Aug-2012 22-Aug-2012	1208-07164	4,025.91 R 2,200.00 R		Media Display Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Publication And Promotion	267	30-Aug-2012	1208-07166	1,208.00 R		Media Mad Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10-Aug-2012		500.00 R		Media Services (Yorkshire) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	10-Aug-2012	1208-07168	500.00 R		Media Services (Yorkshire) Ltd
East - North East	East - North East	Corporate Directorate	Supplies and Services	Professional Advisors	259	24-Aug-2012	1208-07169	427.50 R		Mediation Leeds
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	09-Aug-2012		8,758.67 R		Medway Council
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		1,433.00 R		Melissa Barker-Simpson
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Health & Environmental Action Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31-Aug-2012 17-Aug-2012	1208-07172	1,952.00 R 475.95 R		Melissa Barker-Simpson Memco Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-07174	558.95 R		Memco Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07175	828.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07176	828.48 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-07177	3,222.00 R		Mencap
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 569	01-Aug-2012	1208-07178	3,369.60 R		Mencap
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	Sheltered Accommodation Residential	580	29-Aug-2012 29-Aug-2012	1208-07179 1208-07180	3,369.60 R 25,678.38 R		Mencap Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		41,847.81 R		Meridian Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		3,237.48 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-07183	22,038.14 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		27,805.39 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-07185	1,790.56 R		Meridian Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012 29-Aug-2012	1208-07186 1208-07187	1,790.56 R 6,896.34 R		Meridian Care Ltd Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-07188	7,040.12 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-07189	36,518.16 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-07190	48,874.78 R		Meridian Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07191	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		560.00 R		REDACTED PERSONAL DATA
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	20-Aug-2012 20-Aug-2012	1208-07193	-919.70 R 919.70 R		Metamark Uk Ltd Metamark Uk I td
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	20-Aug-2012 20-Aug-2012	1208-07195	919.70 R		Metamark Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15-Aug-2012	1208-07196	11,436.05 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15-Aug-2012	1208-07197	20,505.20 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15-Aug-2012		31,647.40 R		Methodist Homes For The Aged
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 571		1208-07199	823.00 R		Methodist Homes For The Aged 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 Care Dementia Payments To Voluntary Organisations	561	01-Aug-2012 14-Aug-2012	1208-07200 1208-07201	823.00 R 9,148.85 R		Methodist Homes Housing Association
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2012		3,745.50 R		Metric Group Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012	1208-07203	3,745.50 R		Metric Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17-Aug-2012	1208-07204	1,000.00 R		Mexico Project Space
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203	14-Aug-2012		1,113.00 R		Mgb Plastics Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		584.96 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	29-Aug-2012 01-Aug-2012		584.96 R 537.20 R		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		1208-07208	537.20 R 537.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07210	1,586.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07211	1,586.28 R		REDACTED PERSONAL DATA
West - North West	West - North West	Corporate Services	Employees	General Training	079	09-Aug-2012		1,212.00 R		Michael Guest Associates
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments	Direct Payments Personalised Budgets	626	29-Aug-2012		3,440.00 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 Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	29-Aug-2012 01-Aug-2012		-1,328.60 R 497.36 R		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	Personalised Budgets Personalised Budgets	627	29-Aug-2012		2,524.26 R		REDACTED PERSONAL DATA
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	29-Aug-2012	1208-07217	481.00 R		Michael Page International
East - North East	East - North East	Corporate Directorate	Employees	Temporary Staff-Basic	009	08-Aug-2012	1208-07218	578.50 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	01-Aug-2012		1,250.00 R		Michael Page International
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-07220	1,250.00 R		Michael Page International

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	15-Aug-2012	1208-07221	1,250.00 R		Michael Page International
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	22-Aug-2012 28-Aug-2012		1,250.00 R 1,250.00 R		Michael Page International Michael Page International
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012		2,455.12 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		2,455.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,223.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07227	1,223.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07228	-4,267.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,096.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627 080	29-Aug-2012		7,353.66 R	R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Supplies and Services Supplies and Services	Software - Expenditure Computer Software & Equipment	214	22-Aug-2012 14-Aug-2012		99,216.78 983,056.44 R	ĸ	Microsoft Ireland Operations Ltd Microsoft Ireland Operations Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	01-Aug-2012		8.940.00 R		Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29-Aug-2012		8,940.00 R		Milbury Care Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		11,275.36 R		Milewood Healthcare
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		11,275.36 R		Milewood Healthcare
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Aug-2012	1208-07237	484.00 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		1,069.28 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012		1,591.17 R		Milford Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205 205	31-Aug-2012		1,665.50 R		Milford Ltd 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	31-Aug-2012 21-Aug-2012		2,001.59 R 2,019.66 R		Milford Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		2,019.00 R 11,825.37 R		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		17,062.24 R		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,008.48 R		Mill Lodge Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,008.48 R		Mill Lodge Nursing Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-07247	7,555.28 R		Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-07248	7,555.28 R		Millennium Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-07249	7,384.12 R		Millennium Care Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012		7,384.12 R		Millennium Care 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	Home Care Home Care	568 568	03-Aug-2012	1208-07251 1208-07252	7,384.12 R 7.384.12 R		Millennium Care Services Ltd Millennium Care Services Ltd
Leeds City Council  Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	10-Aug-2012 01-Aug-2012	1208-07253	7,364.12 R 974.72 R		Millfields Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		974.72 R		Millfields Care
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07255	462.65 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012		693.86 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		733.31 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		873.71 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		1,011.48 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07260	1,026.00 R		Milnerbuild Ltd
East - North East	East - North East East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012		1,034.51 R		Milnerbuild Ltd
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Aug-2012 17-Aug-2012	1208-07262 1208-07263	1,229.78 R 1,294.35 R		Milnerbuild Ltd Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		2,348.86 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		3,106.00 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		3,936.83 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		7,407.14 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012		7,416.72 R		Milnerbuild Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		7,928.53 R		Milnerbuild Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-2012		1,600.64 R		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22-Aug-2012	1208-07271 1208-07272	1,600.64 R 1,600.64 R		Mineral Cottage Mineral Cottage
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Aug-2012		2.000.80 R		Mineral Cottage
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012 01-Aug-2012	1208-07273	2,598.40 R		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-2012		2,628.85 R		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		2,699.90 R		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012		2,740.50 R		Mineral Cottage
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-07278	17,554.84 R		Mineral Cottage Residential Home Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		17,554.84 R		Mineral Cottage Residential Home Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Miscellaneous Transport Related Costs	324	03-Aug-2012		491.50 R		Mis Fuel Monitoring
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Section 17 Direct Payments	551	03-Aug-2012		537.00 R 582.16 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	626 626	01-Aug-2012 29-Aug-2012		582.16 R 582.16 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	01-Aug-2012		19.752.50 R		Mitie Pest Control
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	28-Aug-2012		19,752.50 R		Mitie Pest Control
East - North East	East - North East	Housing Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07286	1,760.00 R		Mmx Communications Services Limited
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Computer Software & Equipment	214	15-Aug-2012	1208-07287	6,540.00 R		Modern Mindset Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	30-Aug-2012	1208-07288	503.52 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7_	30-Aug-2012	1208-07289	629.40 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	<u>′</u>	30-Aug-2012		755.28 C		Modis International Ltd
Leeds City Council Leeds City Council	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Other Costs Other Costs	7	30-Aug-2012		755.28 C 755.28 C		Modis International Ltd Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace  Changing the Workplace	Capital	Other Costs Other Costs	7	31-Aug-2012 31-Aug-2012		818.22 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	30-Aug-2012		818.22 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	30-Aug-2012		1,132.92 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	13-Aug-2012		2,060.00 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	06-Aug-2012		2,832.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7		1208-07298	4,120.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7_	30-Aug-2012		5,664.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	/	30-Aug-2012		5,664.00 C		Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	17-Aug-2012 31-Aug-2012		5,940.00 C 6,270.00 C		Modis International Ltd Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs Other Costs	7	17-Aug-2012	1208-07303	9,476.00 C		Modis International Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace Changing the Workplace	Capital	Other Costs Other Costs	7	30-Aug-2012	1208-07304	10,300.00 C		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Aug-2012		675.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	24-Aug-2012	1208-07306	858.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	13-Aug-2012		869.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Aug-2012		891.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	06-Aug-2012		891.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	30-Aug-2012		929.50 R		Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	13-Aug-2012 30-Aug-2012		929.50 R 935.00 R		Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	24-Aug-2012		935.00 R 935.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	06-Aug-2012	1208-07314	935.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008		1208-07315	993.75 R		Modis International Ltd

					Detailed		<b>-</b>		0	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	30-Aug-2012	1208-07316	993.75 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Aug-2012	1208-07317	993.75 R		Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Employees	Agency Staff	008 008	06-Aug-2012 13-Aug-2012		993.75 R 1,258.74 R		Modis International Ltd Modis International Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	30-Aug-2012		1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Aug-2012	1208-07321	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Aug-2012	1208-07322	1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	02-Aug-2012		1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	06-Aug-2012		1,258.74 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Aug-2012	1208-07325	1,920.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	30-Aug-2012		2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008 008	30-Aug-2012		2,360.00 R		Modis International Ltd Modis International Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008	30-Aug-2012 31-Aug-2012		2,360.00 R 2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Aug-2012		2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	31-Aug-2012		2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	30-Aug-2012	1208-07332	2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	30-Aug-2012		2,360.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	13-Aug-2012		2,400.00 R		Modis International Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	17-Aug-2012		3,840.00 R		Modis International Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012		686.40 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	29-Aug-2012		686.40 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012		1,486.08 R 1,486.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		1,007.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,007.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07342	934.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		934.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07344	2,211.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		3,603.51 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	01-Aug-2012	1208-07346	440.00 C		Mone Bros Excavations Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01-Aug-2012 29-Aug-2012		23,346.40 R 23,346.40 R		Montague Drive
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Revenues	Third Party Payments Supplies and Services	Bought In Professional Services	277	17-Aug-2012		23,346.40 R 465.50 R		Montague Drive Moorcroft Debt Recovery Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		3,365.20 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		3,365.20 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		3,627.72 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		3,627.72 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-07354	11,214.60 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-07355	11,214.60 R		Moorfield House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		2,495.84 R		Moorfield House
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia  Nursing Care Dementia	571 574	01-Aug-2012 29-Aug-2012		2,495.84 R 1,235.64 R		Moorfield House Moorfield House
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574 574	01-Aug-2012		1,235.64 R		Moorfield House
West - North West	West - North West	Corporate Services	Premises	Rents	141	08-Aug-2012		9,093.50 R		Moorhead Properties Limited
West - North West	West - North West	Corporate Services	Premises	Rents	141	10-Aug-2012		13,438.94 R		Moorhead Properties Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Libraries	591	17-Aug-2012		1,139.00	R	Moorland Pottery Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-Aug-2012		6,532.64 R		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		31,287.97 R		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-07365	-1,972.86 R		Moorleigh Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,136.44 R	R	Moorleigh Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Squattr Pns - Counsels' Fees	411 009	14-Aug-2012		1,000.00	К	Morag Ellis Qc
West - North West Leeds City Council	West - North West Strategic Accounts	Property And Maintenance Miscellaneous	Employees Supplies and Services	Temporary Staff-Basic Non-Recurring Grants	227	20-Aug-2012 23-Aug-2012		2,813.36 R 500.00 R		Morgan Hunt Public Sector Ltd Morley Murals Project
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	30-Aug-2012		600.00 R		Morley Rugby Club
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	15-Aug-2012		1,438.75 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07-Aug-2012		2,633.91 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07-Aug-2012	1208-07373	4,177.59 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	10-Aug-2012		5,621.11 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	07-Aug-2012		7,542.46 C		Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital	Construction Construction	3	31-Aug-2012 28-Aug-2012	1208-07376 1208-07377	8,236.60 C 9,388.61 C		Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital Capital	Construction	3	07-Aug-2012		10,040.82 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-2012		10,479.23 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	22-Aug-2012		11,994.03 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07-Aug-2012	1208-07381	12,082.75 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	Belle Isle	Capital	Construction	3	29-Aug-2012	1208-07382	14,345.96 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	10-Aug-2012	1208-07383	16,630.63 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	28-Aug-2012		18,898.59 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East West North West	Capital	Construction Construction		15-Aug-2012	1208-07385 1208-07386	20,345.63 C 22,474.66 C		Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods	South South East	Capital Capital	Construction	3	24-Aug-2012 29-Aug-2012		23,150.54 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	15-Aug-2012		23,479.03 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Aug-2012	1208-07389	23,860.42 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	17-Aug-2012	1208-07390	24,567.88 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	07-Aug-2012	1208-07391	28,107.93 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-2012	1208-07392	30,027.40 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	13-Aug-2012		30,928.21 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-2012		38,649.79 C		Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East West North West	Capital Capital	Construction Construction	3	24-Aug-2012 07-Aug-2012		40,420.38 C 40,977.84 C		Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West West North West	Capital Capital	Construction	3	31-Aug-2012		40,977.84 C 47,391.39 C		Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	29-Aug-2012		53,952.50 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Aug-2012		54,251.01 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-2012	1208-07400	58,758.07 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	07-Aug-2012	1208-07401	64,457.52 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	24-Aug-2012		68,113.89 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	22-Aug-2012		68,195.08 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	24-Aug-2012		70,549.54 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West West North West	Capital	Construction	3	17-Aug-2012		75,472.41 C 85,147.60 C		Morrison Fs Morrison Fs
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	West North West	Capital Capital	Construction Construction	3	10-Aug-2012 31-Aug-2012	1208-07406 1208-07407	85,147.60 C 113,540.41 C		Morrison Fs Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-2012		163,846.80 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-2012		214,535.29 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	West North West	Capital	Construction	3	31-Aug-2012		287,072.33 C		Morrison Fs

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	code 7	22-Aug-2012	1208-07411	740.40 C	10101100	Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	07-Aug-2012	1208-07412	1,332.72 C		Morrison Fs
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Other Costs	7	15-Aug-2012	1208-07413	2,884.98 C		Morrison Fs
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	South South East Property And Maintenance	Capital Premises	Other Costs Buildings	7 101	07-Aug-2012 15-Aug-2012	1208-07414 1208-07415	6,202.31 C 422.01 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	07-Aug-2012	1208-07416	-400,000.00 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	07-Aug-2012	1208-07417	-389,567.02 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance General Maintenance	104	07-Aug-2012		515.34 R		Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Premises Premises	General Maintenance General Maintenance	104 104	24-Aug-2012 24-Aug-2012	1208-07419 1208-07420	976.24 R 2,153.40 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	General Maintenance	104	24-Aug-2012	1208-07421	3,553.20 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	07-Aug-2012	1208-07422	11,214.12 R		Morrison Fs
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	E. Offices E. Offices	Premises Premises	General Maintenance General Maintenance	104 104	29-Aug-2012	1208-07423 1208-07424	24,738.25 R 26,846.57 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices E. Offices	Premises	General Maintenance	104	15-Aug-2012 22-Aug-2012		20,040.57 R 31,485.90 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15-Aug-2012		49,374.29 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	E. Offices	Premises	General Maintenance	104	07-Aug-2012	1208-07427	54,255.46 R		Morrison Fs
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	07-Aug-2012 29-Aug-2012	1208-07428 1208-07429	61,892.52 R 101,509.32 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices S. Offices	Premises	General Maintenance	104	29-Aug-2012 22-Aug-2012	1208-07429	170,383.06 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	07-Aug-2012	1208-07431	202,846.27 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Premises	General Maintenance	104	15-Aug-2012	1208-07432	326,050.36 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	22-Aug-2012	1208-07433	-165,647.80 R		Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	22-Aug-2012 24-Aug-2012	1208-07434 1208-07435	-124,222.63 R 2,225.18 R		Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	28-Aug-2012	1208-07436	5,527.06 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	29-Aug-2012	1208-07437	152,749.35 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	15-Aug-2012	1208-07438	230,211.28 R		Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	General Maintenance General Maintenance	104 104	22-Aug-2012	1208-07439 1208-07440	230,302.25 R 233,771.06 R		Morrison Fs Morrison Fs
West - North West	West - North West	Corporate Services	Premises	General Maintenance	104	07-Aug-2012 15-Aug-2012	1208-07440	250,025.16 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	General Maintenance	104	07-Aug-2012	1208-07442	297,360.30 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	29-Aug-2012	1208-07443	2,321.95 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	31-Aug-2012	1208-07444	2,405.74 R		Morrison Fs
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	24-Aug-2012 15-Aug-2012	1208-07445 1208-07446	2,405.74 R 2,429.12 R		Morrison Fs Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	07-Aug-2012		4,198.86 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	07-Aug-2012	1208-07448	5,091.72 R		Morrison Fs
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	22-Aug-2012	1208-07449	6,160.10 R		Morrison Fs
West - North West Aire Valley Homes Leeds	West - North West Aire Valley Homes Leeds	Property And Maintenance Aire Valley Homes Leeds	Premises Premises	H.R.A Special Maintenance H.R.A Repairs A To P	106 107	07-Aug-2012 07-Aug-2012	1208-07450 1208-07451	10,236.48 R 1,440.81 R		Morrison Fs Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	07-Aug-2012 07-Aug-2012	1208-07451	2,535.78 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	28-Aug-2012	1208-07453	2,600.80 R		Morrison Fs
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Premises	H.R.A Repairs A To P	107	10-Aug-2012	1208-07454	15,107.29 R		Morrison Fs
West - North West Leeds City Council	West - North West Environment & Neighbourhoods	Property And Maintenance Statutory Housing	Premises Supplies and Services	H.R.A Repairs A To P Other Hired And Contracted Services	107 265	31-Aug-2012	1208-07455 1208-07456	32,712.39 R 700.00 R		Morrison Fs Morrison Watts Property
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	14-Aug-2012 01-Aug-2012		2,816.56 R		Moston Grange Specialist Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		2,816.56 R		Moston Grange Specialist Care Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Aug-2012	1208-07459	427.73 R		Mothercare Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	29-Aug-2012	1208-07460 1208-07461	452.77 R		Mothercare Uk Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	31-Aug-2012 29-Aug-2012	1208-07461	6,786.06 C 543.54 C		Mott Macdonald Limited Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-Aug-2012	1208-07463	965.01 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs	7	24-Aug-2012	1208-07464	1,326.89 C		Mouchel Ltd
Leeds City Council	City Development	Highways	Capital	Other Costs Other Costs	7	07-Aug-2012	1208-07465	1,800.00 C		Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	24-Aug-2012 23-Aug-2012	1208-07466 1208-07467	2,404.35 C 22,669.99 C		Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-07468	6,881.29 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-07469	15,436.90 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Aug-2012	1208-07470	1,438.64 R		Mouchel Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24-Aug-2012 24-Aug-2012	1208-07471 1208-07472	1,732.75 R 3,104.80 R		Mouchel Ltd Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24-Aug-2012 24-Aug-2012	1208-07472	3,740.56 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24-Aug-2012	1208-07474	7,809.73 R		Mouchel Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24-Aug-2012	1208-07475	22,277.66 R		Mouchel Ltd
Leeds City Council East - North East	City Development East - North East	Libraries, Arts & Heritage Construction Services	Capital	Other Costs Other Materials	7 205	31-Aug-2012	1208-07476 1208-07477	4,500.00 C 902.00 R		Mouchel Management Consulting Ltd Mould Growth Consultants Limited
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	21-Aug-2012 29-Aug-2012	1208-07477	902.00 R 1,134.80 R		Mould Growth Consultants Limited  Mould Growth Consultants Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-07479	1,495.60 R		Mould Growth Consultants Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-07480	1,355.64 R		Mount Carmel Residential Home
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	29-Aug-2012	1208-07481 1208-07482	1,355.64 R 16,428.59 R		Mount Carmel Residential Home Mount Carmel Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	29-Aug-2012 01-Aug-2012	1208-07483	19,197.55 R		Mount Carmel Residential Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	10-Aug-2012	1208-07484	700.00 R		Moving Memories Limited
Leeds City Council	City Development	Recreation	Income	Cemetries & Crematoria Income	925	16-Aug-2012	1208-07485	628.50 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-07486	5,069.72 R		Mulgrave House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29-Aug-2012 01-Aug-2012	1208-07487 1208-07488	6,154.32 R 1,389.32 R		Mulgrave House Mulgrave House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,740.64 R		Mulgrave House
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	03-Aug-2012	1208-07490	14,807.00 R		Multiple Choice
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Residential - Drugs & Alcohol	583	23-Aug-2012		109,548.00 R		Multiple Choice
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	01-Aug-2012	1208-07492 1208-07493	2,202.56 R 2,202.56 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012 10-Aug-2012	1208-07493	2,202.56 R 533.00 R		Music And Arts Production
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-2012	1208-07495	478.77 R		Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Aug-2012	1208-07496	530.24 R		Myers Famous Kosherie
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231 231	10-Aug-2012	1208-07497	586.22 R		Myers Famous Kosherie Myers Famous Kosherie
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Food & Drink Waste Disposal Charges	237	01-Aug-2012 07-Aug-2012		628.10 R 788.70 R		Mytum & Selby Waste Recycling Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		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	29-Aug-2012	1208-07501	524.56 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		6,096.20 R		N Din
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Learning Skills & Universal Customer Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	207 265	10-Aug-2012 02-Aug-2012	1208-07503 1208-07504	1,360.00 R 841.75 R		N P Croft Ltd REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	21-Aug-2012		103,720.00 R		Nacro
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07506	642.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Supplies and Services	Personalised Budgets Printing	627 215	29-Aug-2012 11-Jul-2012	1208-07507 1208-07508	642.92 R 1,394.29	R	REDACTED PERSONAL DATA Nagels (UK) Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	17-Aug-2012		700.00 R		Name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		802.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07511	802.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		849.72 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07513 1208-07514	849.72 R 7,300.00 R		REDACTED PERSONAL DATA Nari Ekta Ltd
Leeds City Council	City Development Childrens Services	Learning Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Services rendered by independent schools	227 506	14-Aug-2012 22-Aug-2012		11,824.54 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Aug-2012	1208-07516	3,313.37 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02-Aug-2012		6,343.36 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10-Aug-2012	1208-07518	6,343.36 R		Nas Services Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-07519	10,077.76 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	29-Aug-2012		10,077.76 R		Nas Services Limited REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People Under 65 P/Dis Corporate Governance	Transfer Payments Supplies and Services	Personalised Budgets Memberships	627 226	02-Aug-2012 07-Aug-2012		507.14 R 1,584.00 R		National Association Of Councillors
Leeds City Council	City Development	Libraries. Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	31-Aug-2012		6,303.46 R		National Childrens Orchestra
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	21-Aug-2012	1208-07524	651.33 R		National Express Ltd
West - North West	West - North West	Corporate Services	Employees	General Training	079	09-Aug-2012	1208-07525	587.00 R		National Federation Of Almos
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-07526	2,996.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-07527	2,996.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-Aug-2012 03-Aug-2012	1208-07528 1208-07529	2,999.40 R 3,030.60 R		National Fostering Agency Ltd 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	03-Aug-2012 03-Aug-2012		3,093.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,093.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,093.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,113.70 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,124.20 R		National Fostering Agency 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	03-Aug-2012 03-Aug-2012	1208-07535 1208-07536	3,124.20 R 3,124.20 R		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012 03-Aug-2012		3,124.20 R 3,124.20 R		National Fostering Agency Ltd  National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,124.20 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,124.20 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,124.20 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-07541	3,124.20 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,177.90 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	03-Aug-2012 03-Aug-2012	1208-07543 1208-07544	3,177.90 R 3,210.00 R		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,210.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,210.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,210.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-07548	3,210.00 R		National Fostering Agency Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-07549	3,242.70 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	03-Aug-2012 02-Aug-2012		3,242.70 R 3,342.90 R		National Fostering Agency Ltd National Fostering Agency Ltd
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	16-Aug-2012		477.90 R		National Holiday Tours Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		1,100.00 R		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-07554	1,795.00 R		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012		2,190.00 R		Nationwide Marquee Hire
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07556	520.00 R		Nationwide Marquee Hire
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	03-Aug-2012 03-Aug-2012		622.50 R 1,365.00 R		Nationwide Marquee Hire Nationwide Marquee Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Employees	Central Training	079	30-Aug-2012	1208-07559	585.00 R		Nationwide Platforms Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-07560	660.00 R		Nationwide Platforms Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2012	1208-07561	898.00 R		Nationwide Platforms Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-07562	875.00 R		Nationwide Platforms Limited
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Transport	Plant Hire - By Directorate Central Training	305 079	03-Aug-2012 07-Aug-2012		1,239.00 R 672.00 R		Nationwide Platforms Limited Natural Gas Services (Training) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Employees Supplies and Services	Memberships	226	31-Aug-2012		2,735.45 R		Natural History Museum Trading Company L
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	22-Aug-2012		5,434.65 R		Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Consultancy Services	259	02-Aug-2012	1208-07567	8,626.15 R		Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		8,331.10 R		Navigate Resourcing Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Aug-2012		5,400.00 R		Navigate Resourcing 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	Transfer Payments Transfer Payments	Personal Budgets Personal Budgets	627 627	29-Aug-2012 14-Aug-2012	1208-07570 1208-07571	758.60 R 2,041.58 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	28-Aug-2012		5,000.00 C		Ncc Group Security Services Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	22-Aug-2012	1208-07573	450.00 R		Ncfe
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Aug-2012	1208-07574	1,541.40 R		Nd Brown Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Aug-2012		2,202.00 R		Nd Brown 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012		666.92 R 666.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		6,287.50 C		Neil Duncan Building
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-07579	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	29-Aug-2012		947.20 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	22-Aug-2012		698.46 R		Neopost Finance Limited
West - North West Leeds City Council	West - North West	Corporate Services	Supplies and Services	Postages Operational Materials	212 205	16-Aug-2012		765.15 R		Neopost Finance Limited
Leeds City Council	Central & Corporate Functions Adult Social Care	Support And Facilities General Fund Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	205 571	31-Aug-2012 01-Aug-2012		1,118.23 R 34,506.94 R		Neopost Limited Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		46,839.92 R		Nesfield Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-07586	6,509.60 R		Neville Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-07587	6,509.60 R		Neville Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		1,091.20 R		Neville House
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012 29-Aug-2012		1,091.20 R 7,693.36 R		Neville House Neville House
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	29-Aug-2012 01-Aug-2012		7,789.60 R		Neville House
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-07592	1,891.50 R		New Beginnings At Park Spring
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		450.00 R		New County Safety Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		2,110.00 R		New Deal Rawson
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012		7,311.08 R		New Era Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential Care Dementia	514 571	10-Aug-2012 01-Aug-2012		7,705.32 R 1,003.36 R		New Era Housing Association New Line Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,003.36 R		New Line Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,174.04 R		New Line Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-07600	1,174.04 R		New Line Rest Home

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Executive Support	Income	Income from Hire Of Rooms & Equipment	956	01-Aug-2012		2,500.00 R		New Wortley Community Association
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		16,584.88 R		Newbrook
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Central & Corporate Functions	Jcs For People With Learning Disabilitie Public Private Partnership Unit	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	29-Aug-2012 09-Aug-2012		16,584.88 R 1,067.50 R		Newbrook Newcomen Consultancy Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-07605	1,502.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-07606	1,502.76 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Advertising	211	10-Aug-2012		475.00 R		Newsco Insider Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Economic Development Leeds Shared Services	Supplies and Services Support Services	Advertising Personnel Services Not Functionlly Analy	211 829	29-Aug-2012 10-Aug-2012		3,000.00 R 695.20 R		Newsco Insider Ltd Newsquest (Yorkshire & Northeast) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		3,460.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07611	3,460.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07612	1,569.36 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	29-Aug-2012	1208-07613 1208-07614	1,569.36 R 542.75 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Aug-2012	1208-07615	1,700.00 R		Nicholas Jones
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-2012		500.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Aug-2012		2,053.19 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	01-Aug-2012 29-Aug-2012		428.80 R 428.80 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	01-Aug-2012		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	29-Aug-2012	1208-07621	505.28 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	09-Aug-2012	1208-07622	1,344.28 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012		840.72 R 840.72 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	01-Aug-2012		869.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		869.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012		470.01 R		Nine Hundred Communications Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 221	24-Aug-2012 02-Aug-2012	1208-07628 1208-07629	650.00 R 494.05 R		Nine Hundred Communications Limited Nisbets
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	Crockery, Cutlery & Utensils External Hire -Occasional	304		1208-07629	875.00 R		Nite Inn Bed & Breakfast
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	28-Aug-2012		1,865.00 R		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Aug-2012		3,800.00 R		Noblet Municipal Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		4,650.00 R		Noblet Municipal 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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012		703.04 R 703.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		724.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07637	724.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		668.20 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Transfer Payments Supplies and Services	Personalised Budgets Operational Materials	627 205	29-Aug-2012 30-Aug-2012		668.20 R -2,289.05 R		REDACTED PERSONAL DATA Norbain Security
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	23-Aug-2012		-2,269.05 R -1.652.40 R		Norbain Security Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1208-07642	635.85 R		Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1208-07643	670.68 R		Norbain Security
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Aug-2012	1208-07644	966.29 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	23-Aug-2012 30-Aug-2012		1,001.76 R 2,289.05 R		Norbain Security Norbain Security
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,015.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07648	1,015.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-07649	2,000.00 R		Norfolk County Council
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Residential Direct Payments	580 626	01-Aug-2012 01-Aug-2012		2,000.00 R 569.16 R		Norfolk County Council REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07652	569.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07653	460.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		460.80 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012	1208-07655 1208-07656	1,309.36 R 1,309.36 R		Norman Hudson Nursing Home Norman Hudson Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		550.00 R		Norseman Direct
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Spot Payments	515	10-Aug-2012	1208-07658	1,081.12 R		North British Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	31-Aug-2012	1208-07659	49,190.50 R		North East Autism Society
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Capital	Adoptions - Allowances Other Costs	560 7	17-Aug-2012 09-Aug-2012	1208-07660 1208-07661	7,000.00 R 725.23 C		North Lincolnshire Council North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs Other Costs	7	09-Aug-2012		842.72 C		North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-Aug-2012	1208-07663	1,406.58 C		North Midland Construction Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	09-Aug-2012		2,040.48 C		North Midland Construction Plc
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Executive Support	Capital Supplies and Services	Other Costs 'Well Being' Large Grants Projects	7 230	09-Aug-2012 01-Aug-2012	1208-07665 1208-07666	2,468.20 C 3,250.00 R		North Midland Construction Plc Northcall
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		431.33 R		Northern Ballet Theatre
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		1,004.16 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		1,679.18 R		Northern Commercials (Mirfield) Ltd
Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Other Generic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	01-Aug-2012		9,531.94 R 46,361.51 R		Northern Commercials (Mirfield) Ltd Northern Housing Consortium
Leeds City Council Leeds City Council	Childrens Services	Safequarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012 16-Aug-2012	1208-07671	40,361.51 R 10,490.00 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-07673	3,291.96 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1208-07674	3,330.20 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy	513 513	10-Aug-2012 10-Aug-2012		5,136.12 R 5,274.12 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513	10-Aug-2012		6,396.32 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-07678	8,778.48 R		Northern Life Care Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513		1208-07679	9,211.04 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1208-07680 1208-07681	-1,085.00 R 896.00 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	06-Aug-2012	1208-07682	896.00 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-07683	896.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-07684	975.36 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1208-07685	975.36 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1208-07686 1208-07687	1,054.40 R 1,323.48 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1208-07688	1,323.48 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-07689	1,323.48 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1208-07690	1,702.14 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Aug-2012	1208-07691 1208-07692	1,728.52 R 1,728.52 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1208-07692	1,756.40 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-07694	1,923.20 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-07695	1,923.20 R		Northern Life Care Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Body name	Service label	Service divisor laber	Experienture category	Detailed expenses type	code	Date paid	number	Net amount	revenue	••
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012		2,268.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		2,268.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	06-Aug-2012		2,268.00 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	17-Aug-2012 17-Aug-2012		2,300.00 R 2,488.68 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		2,488.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		2,488.68 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	17-Aug-2012		2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	16-Aug-2012 16-Aug-2012	1208-07706 1208-07707	2,775.88 R 2,775.88 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		2,775.88 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-07709	2,840.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		2,840.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012		2,840.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Aug-2012		2,864.60 R 2,878.68 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012 17-Aug-2012		2,879.44 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		2,879,44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		2,879.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012	1208-07717	2,879.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		2,879.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	17-Aug-2012		2,879.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Aug-2012 15-Aug-2012		3,106.52 R 3,318.80 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		3,318.80 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012		3,542.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		3,542.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012		3,542.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		3,677.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012		3,677.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Aug-2012 17-Aug-2012		3,677.00 R 3,764.28 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		4,743.64 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		4,743.64 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		4,877.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		4,877.44 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17-Aug-2012		5,396.72 R		Northern Life Care Limited
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Aug-2012		5,396.72 R 5,509.28 R		Northern Life Care Limited Northern Life Care Limited
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012 15-Aug-2012	1208-07737	5,564.68 R		Northern Life Care Limited  Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-07738	5,609.00 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		44,981.16 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-07740	50,163.40 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		26,633.20 R		Northern Life Care Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Capital	Residential Construction	580 3	01-Aug-2012		33,336.00 R		Northern Life Care Limited
Leeds City Council Leeds City Council	City Development Other Education Services	Highways Primary Schools	Capital	Construction	3	10-Aug-2012 14-Aug-2012		609.00 C 690.00 C		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	24-Aug-2012		980.00 C		Northern Powergrid (Yorkshire) Plc
Leeds City Council	City Development	Highways	Capital	Other Costs	7	03-Aug-2012		49,889.00 C		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2012	1208-07747	425.57 R		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2012		572.00 R		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Aug-2012	1208-07749	690.00 R 737.57 R		Northern Powergrid (Yorkshire) Pla
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	14-Aug-2012 30-Aug-2012		895.00 R		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Aug-2012		3,593.00 R		Northern Powergrid (Yorkshire) Plc
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Transport	Public Transport Expenses	310	23-Aug-2012	1208-07753	3,808.70 R		Northern Rail Limited
Leeds City Council	Central & Corporate Functions	Corporate Services Support Services	Transport	Public Transport Expenses	310	02-Aug-2012		4,050.10 R		Northern Rail Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	03-Aug-2012		-14,168.57 R		Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Aug-2012 24-Aug-2012		-11,359.29 R -10,992.86 R		Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Aug-2012		-5.862.86 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012	1208-07759	-2,198.57 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Aug-2012	1208-07760	9,527.14 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012		10,992.86 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507 507	24-Aug-2012		10,992.86 R		Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507	24-Aug-2012 08-Aug-2012		10,992.88 R 11,359.29 R		Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-2012	1208-07765	11,359.29 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-2012		11,359.29 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012	1208-07767	12,010.71 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012		12,010.71 R		Northerncare
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Aug-2012		12,010.71 R		Northerncare Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	24-Aug-2012 24-Aug-2012	1208-07771	12,010.71 R 12,010.71 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-2012		12,411.07 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1208-07773	12,411.07 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-2012		12,411.07 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-2012		12,411.07 R		Northerncare
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Aug-2012	1208-07776 1208-07777	14,168.57 R 14,640.86 R		Northerncare Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1208-07777	14,657.14 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1208-07779	15,145.71 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-07780	-723.00 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Aug-2012		14,168.57 R		Northerncare
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012		14,640.86 R		Northerncare
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Benefits Customer Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	15-Aug-2012 08-Aug-2012		900.00 R 4,104.70 R		Northgate Information Solutions Uk Ltd Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Aug-2012		4,104.70 R 4,542.40 R		Northgate Information Solutions Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07786	480.90 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07787	480.90 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304		1208-07788	480.90 R		Northgate Vehicle Hire Ltd
Leeds City Council	City Development Central & Corporate Functions	Recreation Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		1208-07789	480.90 R 503.80 R		Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd
Leeds City Council	Gentral & Corporate Functions	Commercial Services Hauling Services	панэрин	External rine -Occasional	304	10-Aug-2012	1208-07790	3U3.6U K		riorargate veriloe itile Ltu

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number		Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07791	503.80 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	02-Aug-2012	1208-07792	511.73 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07793	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07794	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07795	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07796	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07797	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07798	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Aug-2012 15-Aug-2012	1208-07799 1208-07800	531.09 R 531.09 R		Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012 15-Aug-2012	1208-07801	531.09 R 531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07802	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07803	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07804	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07805	531.09 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07806	549.70 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07807	556.38 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07808	556.38 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07809	556.38 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07810	556.38 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07811	556.38 R		Northgate Vehicle Hire Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Aug-2012 15-Aug-2012	1208-07812 1208-07813	556.38 R 556.38 R		Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012 15-Aug-2012	1208-07814	556.38 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012 15-Aug-2012	1208-07815	556.38 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07816	567.00 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	15-Aug-2012	1208-07817	594.00 R		Northgate Vehicle Hire Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07818	490.64 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-07819	708.15 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Aug-2012	1208-07820	777.01 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-07821	845.39 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07822	1,255.00 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-07823	1,997.94 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-07824	2,187.37 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07825	3,435.00 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07826	3,435.00 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07827	3,599.00 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	03-Aug-2012 23-Aug-2012	1208-07828 1208-07829	6,451.63 R -993.78 R		Northside Truck & Van Ltd Northside Truck & Van Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares Vehicle Spares	345	24-Aug-2012	1208-07829	-993.76 R 772.90 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport	Vehicle Spares	345	23-Aug-2012	1208-07831	922.06 R		Northside Truck & Van Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Aug-2012	1208-07832	926.46 R		Northside Truck & Van Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-07833	625.00 R		Northwood
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	10-Aug-2012	1208-07834	18,418.41 R		Norwood Ravenswood Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-07835	828.28 R		Notintone House Care Home
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Aug-2012	1208-07836	1,793.96 C		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Aug-2012	1208-07837	439.80 R		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Aug-2012	1208-07838	569.95 R		Nottingham Rehab Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Aug-2012	1208-07839	944.28 R		Nottingham Rehab Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	23-Aug-2012		1,677.26 R		Novar Systems Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Premises	Energy Consultancy	181	03-Aug-2012	1208-07841	526.35 R		Novar Systems Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Strategy & Commissioning	Premises Premises	Electricity Electricity	124 124	17-Aug-2012	1208-07842 1208-07843	585.92 R -442.53 R		Npower Npower Limited
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Electricity	124	09-Aug-2012 09-Aug-2012	1208-07843	-442.53 R -442.52 R		Npower Limited Npower Limited
	City Development	Highways	Premises	Electricity	124	16-Aug-2012	1208-07845	767.98 R		Npower Limited
Leeds City Council Leeds City Council	City Development	Highways	Premises	Electricity	124	03-Aug-2012	1208-07846	233,020.59 R		Npower Limited Npower Limited
Leeds City Council	City Development	Highways	Premises	Electricity	124	16-Aug-2012	1208-07847	635.36 R		Npower Northern Ltd
Leeds City Council	City Development	Highways	Premises	Electricity	124	28-Aug-2012	1208-07848	6,000.00 R		Npower Yorkshire Limited
Leeds City Council	Childrens Services	Children Looked After	Capital	Construction	3	23-Aug-2012	1208-07849	15,000.00 C		Ns Whitaker
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-07850	636.72 R		Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-2012	1208-07851	1,307.04 R		Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-07852	1,667.40 R		Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-07853	2,099.20 R		Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-07854	5,316.32 R		Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-07855	6,194.97 R		Nutramulch Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-07856	7,538.48 R		Nutramulch Leeds 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	Sheltered Accommodation Sheltered Accommodation	569 569	29-Aug-2012 01-Aug-2012	1208-07857 1208-07858	1,932.00 R 1,932.00 R		Oak Lodge Care Home Oak Lodge Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	29-Aug-2012	1208-07859	5,350.40 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-07860	5,350.40 R 5,350.40 R		Oak Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		9,034.43 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-07862	12,918.10 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-07863	1,069.16 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-07864	5,193.06 R		Oak Tree Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-07865	1,684.00 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-07866	1,684.00 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-07867	9,735.80 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		9,735.80 R		Oakhurst Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571	29-Aug-2012 01-Aug-2012	1208-07869 1208-07870	6,194.34 R		Oaklands Residential Home
Leeds City Council		Services For Older People - 65 And Over	Third Party Payments		571			6,700.47 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 Residential	580 580	29-Aug-2012 01-Aug-2012	1208-07871 1208-07872	10,711.42 R 17,125.18 R		Oaklands Residential Home Oaklands Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	29-Aug-2012		17,125.16 R 1,021.88 R		Oakworth Manor
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012	1208-07874	1,021.88 R		Oakworth Manor
Leeds City Council	City Development	Highways	Capital	Construction	3	14-Aug-2012	1208-07875	28,500.00 C		Oby Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	24-Aug-2012	1208-07876	28,508.62 C		Oby Limited
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Office Furniture & Equipment	201	13-Aug-2012	1208-07877	601.86 R		Oce (Uk) Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Advertising	211	22-Aug-2012	1208-07878	1,140.00 R		Ocean Media Group Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-2012	1208-07879	721.50 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-07880	939.90 R		Ocm Plant Hire
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-07881	2,638.62 R		Ocm Plant Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	24-Aug-2012	1208-07882	1,387.50 R		Ocr
East - North East	East - North East	Housing Services	Supplies and Services	Licences	266	31-Aug-2012		8,779.46 R		Ofcom Licensing Centre
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic	009 009	16-Aug-2012		434.85 R 446.00 R		Office Angels Office Angels
AA GOT - IAOIRI AA GOT	** est - Notul West	i Toperty And Mainterlance	Employees	Temporary Staff-Basic	600	24-Aug-2012	1200-07000	440.00 K		Office Angels

Destruence.	Carrian label	Samina divinan labat	Francistus cotonos	Detailed evenesses time	Detailed	Data maid	Transaction	Not one out	Capital or	Supplier name
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Aug-2012	1208-07886	446.00 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Aug-2012	1208-07887	457.15 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-07888	457.15 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Aug-2012	1208-07889	523.94 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Aug-2012	1208-07890	586.50 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-07891	591.75 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-2012	1208-07892	594.32 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-07893	594.32 R		Office Angels
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	10-Aug-2012	1208-07894 1208-07895	611.48 R 623.31 R		Office Angels Office Angels
West - North West	West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-2012 17-Aug-2012	1208-07896	643.04 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	07-Aug-2012	1208-07897	643.04 R		Office Angels
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	16-Aug-2012	1208-07898	646.98 R		Office Angels
East - North East	East - North East	Construction Services	Supplies and Services	Stationery & External Printing	210	29-Aug-2012	1208-07899	1,842.53 R		Office Supplies For Industry Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	09-Aug-2012	1208-07900	647.28 R		Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	23-Aug-2012	1208-07901	1,586.55 R		Ofsted
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	24-Aug-2012	1208-07902	1,981.86 R		Ofsted
Leeds City Council	Central & Corporate Functions	Corporate Governance	Support Services	Legal Disbursements	411	31-Aug-2012	1208-07903	450.00 R		Ogarras Solicitors
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-07904	570.00 R		Olas Art REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	01-Aug-2012 29-Aug-2012	1208-07905 1208-07906	1,243.20 R 1,302.64 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07907	4,875.31 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07908	-2,261.10 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	29-Aug-2012	1208-07909	809.72 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-07910	3,833.53 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	14-Aug-2012	1208-07911	500.00 R		On Yorkshire 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-2012	1208-07912	1,427.63 R		One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-07913	1,570.39 R		One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-07914	1,850.63 R		One To One Support Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-07915	2,664.90 R		One To One Support Services
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Teaching Materials Rent	202 552	31-Aug-2012 16-Aug-2012	1208-07916 1208-07917	633.81 R 4,560.42 R		Oomlout Ltd Opal Property Services Ltd
Leeds City Council	City Development	Learning	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012	1208-07917	4,560.42 R 1,965.00 R		Open College Network Yhr
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-07919	500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Aug-2012	1208-07920	500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-07921	7,500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-07922	1,173.40 R		Optimum Solutions Mgt Consultancy
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-07923	12,277.66 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012	1208-07924	12,548.71 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-07925	34,035.88 R		Options The Thicket Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-07926	34,035.88 R		Options The Thicket Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-Aug-2012	1208-07927	981.43 R		Orange Plant
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Hra Construction Services	Supplies and Services Supplies and Services	Computer Software & Equipment Information Technology (Computers)	214 214	17-Aug-2012	1208-07928 1208-07929	640.00 R 2.168.50 R		Orchard Information Systems Ltd Orchard Information Systems Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Information Technology (Computers)	214	29-Aug-2012 23-Aug-2012	1208-07929	2,168.50 R 4,207.74 R		Orchard Information Systems Ltd Orchard Information Systems Ltd
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	29-Aug-2012	1208-07931	484.50 R		Osborn Abas Hunt
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	29-Aug-2012	1208-07932	5,936.60 R		Osborn Abas Hunt
Leeds City Council	City Development	Highways	Support Services	Legal Disbursements	411	29-Aug-2012	1208-07933	14,537.40 R		Osborn Abas Hunt
East - North East	East - North East	Technical Services	Premises	General Maintenance	104	10-Aug-2012	1208-07934	3,004.53 R		Osborne Delta (Lightning Conductors) Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	02-Aug-2012	1208-07935	418.20 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	31-Aug-2012	1208-07936	477.10 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	31-Aug-2012	1208-07937	909.80 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277	02-Aug-2012	1208-07938	913.20 R		Osborne Richardson
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Bought In Professional Services	277 203	24-Aug-2012	1208-07939	1,409.10 R		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 General Fund	Supplies and Services Transport	Other Equipment Private Hire	360	08-Aug-2012 28-Aug-2012	1208-07940 1208-07941	725.00 R 525.00 R		Ots Limited Oulton Cars
Leeds City Council	City Development	Highways	Capital	Other Costs	7	23-Aug-2012	1208-07941	65,179.73 C		Ove Arup & Partners Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	24-Aug-2012	1208-07943	6,632.50 R		Ove Arup & Partners Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07944	2,246.84 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-07945	2,246.84 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	17-Aug-2012	1208-07946	6,113.75 R		Oxford Gb Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-07947	1,152.96 R		Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-07948	1,152.96 R		Oxford Grange Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-07949	1,110.32 R		Oxford Grange Nursing Home
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential	580 505	29-Aug-2012	1208-07950 1208-07951	1,110.32 R 2,750.00 R		Oxford Grange Nursing Home Oxford Place Children'S Centre
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	03-Aug-2012 24-Aug-2012	1208-07951	2,750.00 R		Oxford Place Children'S Centre
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	31-Aug-2012	1208-07952	2,750.00 R 700.00 R		Oxford University Press
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Aug-2012	1208-07954	699.12 R		P & H Snacksdirect Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012	1208-07955	960.00 R		P A Crosby
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-07956	900.00 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-07957	1,386.80 R		P F Cusack (Tools Supplies) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Aug-2012	1208-07958	2,319.00 R		P G Plant
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Aug-2012	1208-07959	2,812.00 R		P G Plant
Leeds City Council	Environment & Neighbourhoods	East North East	Capital Transport	Construction	3 305	24-Aug-2012	1208-07960 1208-07961	16,261.97 C 3.174.00 R		P H Jones P H Plant
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	277	13-Aug-2012 01-Aug-2012	1208-07961	3,174.00 R 980.28 R		P J Music Services Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Admission Charges to Schools	283	27-Jul-2012	1208-07963	525.00	R	Paintball North Li
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges to Schools	283	27-Jul-2012	1208-07964	525.00	R	Paintball North Li
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	22-Aug-2012	1208-07965	1,820.00 R	-	Pakawaste Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	01-Aug-2012		2,625.00 R		Pakawaste Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Aug-2012		1,089.70 R		Pakex (Uk) Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Aug-2012	1208-07968	439.40 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Aug-2012		485.33 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06-Aug-2012	1208-07970	535.08 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Aug-2012 01-Aug-2012	1208-07971 1208-07972	549.32 R 555.21 R		Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10-Aug-2012	1208-07972	703.98 R		Palmer & Harvey Mclane Ltd Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	06-Aug-2012	1208-07974	775.72 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Aug-2012	1208-07975	829.61 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	21-Aug-2012	1208-07976	967.80 R		Palmer & Harvey Mclane Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Aug-2012	1208-07977	1,493.13 R		Palmer & Harvey Mclane Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-07978	2,252.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		1,481.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-07980	1,481.92 R		REDACTED PERSONAL DATA

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	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	<b>code</b> 627	01-Aug-2012	1208-07981	1,093.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-07982	1,093.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		570.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Supplies and Services	Personalised Budgets	627 214	29-Aug-2012		570.76 R 1.330.00 R		REDACTED PERSONAL DATA
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	10-Aug-2012 10-Aug-2012		6,675.00 R		Panacea Workflow Systems Panacea Workflow Systems
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	24-Aug-2012	1208-07987	1,253.00 R		Pantograph Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning	127	12-Jul-2012	1208-07988	798.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning	127	12-Jul-2012	1208-07989	798.00	R	Paper Hygiene Services
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Premises Premises	Cleaning Cleaning	127 127	17-Jul-2012 17-Jul-2012	1208-07990 1208-07991	798.00 798.00	R R	Paper Hygiene Services
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	17-Jul-2012 17-Jul-2012	1208-07991	1,239.60	R	Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning	127	17-Jul-2012	1208-07993	1,512.38	R	Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning	127	13-Jul-2012	1208-07994	514.80	R	Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	29-Aug-2012	1208-07995	416.82 R		Paper Hygiene Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24-Aug-2012	1208-07996 1208-07997	421.45 R 479.76 R		Paper Hygiene Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	31-Aug-2012 22-Aug-2012	1208-07998	479.76 R 497.44 R		Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	01-Aug-2012		566.25 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	14-Aug-2012	1208-08000	805.62 R		Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	21-Aug-2012		1,297.54 R		Paper Hygiene Services
Leeds City Council	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127 127	02-Aug-2012		1,608.54 R		Paper Hygiene Services
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Economic Development Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29-Aug-2012 24-Aug-2012	1208-08003 1208-08004	1,863.88 R 2,267.88 R		Paper Hygiene Services Paper Hygiene Services
Leeds City Council	Adult Social Care	Home Care Services	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-08005	419.92 R		Paper Hygiene Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	17-Aug-2012	1208-08006	586.25 R		Paper Hygiene Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09-Aug-2012		1,064.03 R		Paragon Group Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		2,837.10 R 2,837.10 R		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	03-Aug-2012 03-Aug-2012		2,837.10 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-08011	2,837.10 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-08012	2,931.67 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		2,931.67 R		Parallel Parents
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		2,931.67 R		Parallel Parents
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-2012 03-Aug-2012		2,931.67 R 3,152.40 R		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-08019	3,152.40 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		3,152.40 R		Parallel Parents
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-Aug-2012 31-Aug-2012		3,242.40 R 3,257.48 R		Parallel Parents Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-08025	3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,257.48 R		Parallel Parents
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	31-Aug-2012		3,350.48 R 5.142.90 R		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	03-Aug-2012 31-Aug-2012		5,142.90 R 5,314.33 R		Parallel Parents
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Adoptions - Allowances	560	10-Aug-2012		28,667.00 R		Parents And Children Together
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		1,869.80 R		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-08032	1,869.80 R		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01-Aug-2012	1208-08033 1208-08034	6,977.17 R 16,653.90 R		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	29-Aug-2012 01-Aug-2012	1208-08035	12,928.88 R		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		18,475.28 R		Park Lodge (Villa Care Ltd)
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,171.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		1,171.80 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012	1208-08039 1208-08040	633.00 R		Parkeon 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	03-Aug-2012 01-Aug-2012	1208-08040	1,140.20 R 1,457.10 R		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	28-Aug-2012		1,654.90 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2012		1,742.70 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2012		2,088.00 R		Parkers Landscapes & Construction Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		695.00 R		Parkes & Co
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	02-Aug-2012 30-Aug-2012	1208-08046 1208-08047	1,324.72 R 1,324.72 R		Parkfield House Parkfield House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-08048	771.42 R		Parkmobile Uk Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012	1208-08049	898.97 R		Parkmobile Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,927.88 R		Parkside Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	01-Aug-2012	1208-08051	5,864.28 R		Parkside 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	29-Aug-2012 01-Aug-2012		1,556.56 R 1,556.56 R		Parkview Rest Home Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-08054	1,793.88 R		Parkview Rest Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		1,793.88 R		Parkview Rest Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012	1208-08056	-457.14 R		Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012	1208-08057	10,514.29 R		Partners In Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012		15,544.29 R	В	Partners In Care Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Financial Management Partnership Development & Leadership	Employees Employees	Occupational Health Central Training	85 85	16-Jul-2012 26-Jul-2012	1208-08059 1208-08060	461.70 513.00	R R	Partnerships In Care L Partnerships In Care L
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08061	824.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08062	824.12 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	08-Aug-2012		439.68 R		Passenger Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	15-Aug-2012		439.20 R		Pasta King (Uk) Limited
Leeds City Council Leeds City Council	City Development Adult Social Care	Economic Development Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Publication And Promotion Direct Payments	267 626	17-Aug-2012 01-Aug-2012	1208-08065	1,300.00 R 523.36 R		Patch Media Ltd 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	626	29-Aug-2012		523.36 R 523.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		676.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-08069	676.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		751.72 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	29-Aug-2012 01-Aug-2012		751.72 R 1,104.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626	29-Aug-2012		1,104.00 R 1,104.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08074	755.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		755.00 R		REDACTED PERSONAL DATA

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number		pital or evenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Aug-2012	1208-08076	-1,358.60 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	17-Aug-2012		514.50 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	17-Aug-2012		583.00 R		Patterson Medical Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	31-Aug-2012		2,386.20 R 924.00 R		Patterson Medical Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Aug-2012 28-Aug-2012	1208-08081	2,776.35 R		Paul Bevan & Associates Limited Paul Bevan & Associates Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08081	2,512.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08083	2,656.80 R		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08084	421.24 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08085	441.59 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08086	452.58 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08087	453.41 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08088	458.25 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		466.67 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		471.51 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08091	472.76 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08092	489.72 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08093	489.99 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012		503.27 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205 205	07-Aug-2012	1208-08095 1208-08096	521.95 R 540.20 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	17-Aug-2012	1208-08096	553.29 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	07-Aug-2012 17-Aug-2012	1208-08098	557.65 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		563.89 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08100	568.68 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		598.85 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08102	602.27 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08103	616.71 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08104	622.34 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08105	629.50 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08106	633.64 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-08107	636.80 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08108	636.80 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08109	650.59 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012		660.97 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08111	670.52 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08112	670.85 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08113	676.41 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08114	681.27 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		689.99 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	07-Aug-2012	1208-08116	697.15 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205 205	07-Aug-2012	1208-08117	715.76 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials		17-Aug-2012	1208-08118	727.19 R		Paul Dufton & Co Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Aug-2012 17-Aug-2012	1208-08119 1208-08120	837.85 R 1,249.12 R		Paul Dufton & Co Ltd Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012 17-Aug-2012		1,369.04 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		1,400.01 R		Paul Dufton & Co Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012		1.836.80 R		Paul Dufton & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08124	3,732.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08125	3,732.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		904.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-08127	904.12 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08128	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	01-Aug-2012	1208-08129	1,360.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	03-Aug-2012	1208-08130	425.00 R		Paul Sheridan
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	31-Aug-2012		525.00 R		Paul Sheridan
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		468.40 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	01-Aug-2012		468.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		483.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626 626	29-Aug-2012	1208-08135	483.68 R 526.80 R		REDACTED PERSONAL DATA 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	29-Aug-2012 01-Aug-2012	1208-08136 1208-08137	526.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		666.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08139	666.60 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Aug-2012	1208-08140	560.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Aug-2012	1208-08141	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	01-Aug-2012		2,544.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		2,544.00 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Aug-2012	1208-08144	485.00 R		Pc Pest Control Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software and Equipment	214	04-Jul-2012	1208-08145	458.32	R	Pc World
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software and Equipment	214	23-Jul-2012	1208-08146	419.15	R	Pc World Online
Leeds City Council	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	30-Aug-2012	1208-08147	537.50 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-08148	601.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-08149	601.64 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012	1208-08150	-7,314.28 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Aug-2012	1208-08151	11,957.14 R		Pebbles Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Aug-2012		11,957.14 R 11,957.14 R		Pebbles Care Ltd Pebbles Care I td
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist		General External Residential Placements	507	22-Aug-2012		11,957.14 R		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	22-Aug-2012 22-Aug-2012		13,285.71 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012		14,171.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012		14,171.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Aug-2012		14,171.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012	1208-08159	14,171.43 R		Pebbles Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012	1208-08160	15,544.29 R		Pebbles Care Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	17-Aug-2012	1208-08161	736.60 R		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	17-Aug-2012		1,235.00 R		Pedmore Legal
Leeds City Council	Environment & Neighbourhoods	Hra	Support Services	Legal Disbursements	411	17-Aug-2012		1,250.00 R		Pedmore Legal
Leeds City Council	City Development	Highways	Capital	Construction	3	10-Aug-2012		5,045.07 C		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Aug-2012	1208-08165	5,911.96 C		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31-Aug-2012	1208-08166	462.00 R		Peek Traffic Ltd
Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	23-Aug-2012		2,695.73 R		Peek Traffic Ltd
Leeds City Council Leeds City Council	City Development	Highways	Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108	01-Aug-2012		4,770.50 R		Peek Traffic Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals  Maintenance Of Traffic Signals	108 108	14-Aug-2012 31-Aug-2012		8,489.48 R 12,915.95 R		Peek Traffic Ltd Peek Traffic Ltd
20000 Oity Oddiloli	on, pereiopinent	g		mandenance of Traine digitals	100	51-Aug-2012	.200-00170	12,010.00 K		. Son Traine Eta

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code		number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	01-Aug-2012	1208-08171 1208-08172	1,223.82 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Services For Older People - 65 And Over Parks & Countryside	Supplies and Services	Resaleable Materials	627 204	29-Aug-2012 10-Aug-2012	1208-08173	2,114.70 R 641.24 R		Penguin Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-08174	1,854.72 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-08175	1,854.72 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-08176	6,063.12 R		Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-08177	20,092.00 R		Pennington Court Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	09-Aug-2012 01-Aug-2012	1208-08178 1208-08179	4,701.46 R 18,792.42 R		Pennington Court Nursing Home Pennington Court Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-08179	20,678.67 R		Pennington Court Nursing Home
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Public Transport Expenses	310	31-Aug-2012	1208-08181	703.10 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08182	420.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08183	450.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08184	450.00 R		Pennock Ivory Ltd 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	28-Aug-2012 28-Aug-2012	1208-08185 1208-08186	510.00 R 528.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08187	650.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08188	725.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08189	729.30 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08190	765.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012	1208-08191 1208-08192	880.00 R 966.00 R		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012 28-Aug-2012	1208-08193	984.90 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	29-Aug-2012	1208-08194	1.012.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08195	1,015.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08196	1,020.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08197	1,021.50 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08198 1208-08199	1,120.00 R 1,126.48 R		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	28-Aug-2012 28-Aug-2012	1208-08199	1,120.46 R 1,170.00 R		Pennock Ivory Ltd Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08201	1,269.60 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08202	1,300.70 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08203	1,400.00 R		Pennock Ivory Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08204	1,440.00 R		Pennock Ivory Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08205	479.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	29-Aug-2012	1208-08206 1208-08207	479.00 R 8,468.66 R		REDACTED PERSONAL DATA People In Action (Leeds)
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Provided By West Yorkshire Loc	524	15-Aug-2012 31-Aug-2012	1208-08207	2,759.00 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	10-Aug-2012	1208-08209	24,790.47 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	10-Aug-2012	1208-08210	426.60 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	03-Aug-2012	1208-08211	469.26 R		People In Action (Leeds)
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	08-Aug-2012	1208-08212	476.37 R		People In Action (Leeds) People In Action (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	10-Aug-2012 03-Aug-2012	1208-08213 1208-08214	483.48 R 625.68 R		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	Home Care	568	10-Aug-2012	1208-08215	668.34 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	10-Aug-2012	1208-08216	682.56 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-08217	695.18 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	03-Aug-2012	1208-08218	739.44 R		People In Action (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	03-Aug-2012 10-Aug-2012	1208-08219 1208-08220	747.50 R 824.76 R		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	Home Care	568	03-Aug-2012	1208-08221	853.20 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	30-Aug-2012	1208-08222	881.64 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	30-Aug-2012	1208-08223	910.08 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	30-Aug-2012	1208-08224	995.40 R		People In Action (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	01-Aug-2012 10-Aug-2012	1208-08225 1208-08226	1,453.32 R 1,453.32 R		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	Home Care	568	03-Aug-2012	1208-08227	1,453.32 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	03-Aug-2012	1208-08228	1,750.80 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-08229	2,188.50 R		People In Action (Leeds)
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-08230	2,419.84 R		People In Action (Leeds)
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	03-Aug-2012	1208-08231 1208-08232	2,770.08 R 15,621.61 R		People In Action (Leeds) People Matters (Leeds) Ltd
Leeds City Council as Accountable Body Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	07-Aug-2012 13-Aug-2012	1208-08232	571.50 R		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Supplies and Services	Licences	266	13-Aug-2012	1208-08234	1.128.64 R		Performing Right Society Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-08235	740.00 R		Perwiz Ahktar Yousef
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-08236	21,000.00 R		Pete Deacon Productions Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08237	1,425.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626 7	29-Aug-2012	1208-08238	1,425.76 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	265	03-Aug-2012 14-Aug-2012	1208-08239 1208-08240	560.00 C 38,834.94 R		Peter Douglass Platforms Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-2012	1208-08241	550.00 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-2012	1208-08242	550.00 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-2012	1208-08243	550.00 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-Aug-2012	1208-08244	550.00 R		Peter Duffy Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305 305	10-Aug-2012 10-Aug-2012	1208-08245 1208-08246	2,200.00 R 2,200.00 R		Peter Duffy Ltd Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Aug-2012	1208-08247	2,475.00 R		Peter Duffy Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012		2,750.00 R		Peter Duffy Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Aug-2012	1208-08249	1,321.22 R		Pfeifer Drako Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Aug-2012		671.00 R		Phil Booth
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08251	719.28 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	29-Aug-2012 29-Aug-2012	1208-08252 1208-08253	719.28 R 1,953.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08254	1,953.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08255	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	29-Aug-2012	1208-08256	1,054.44 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Support Services	Legal Disbursements	411	29-Aug-2012	1208-08257	2,095.68 R		Phillip Howell Richardson Phoenix Dance Theatre
Leeds City Council Leeds City Council	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	17-Aug-2012 16-Aug-2012	1208-08258 1208-08259	425.00 R 2,097.00 R		Phoenix Dance Theatre Phoenix House
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	16-Aug-2012 16-Aug-2012	1208-08260	2,097.00 R 2,097.00 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Aug-2012	1208-08261	2,995.71 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Aug-2012	1208-08262	2,995.71 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	16-Aug-2012	1208-08263	3,095.57 R		Phoenix House
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Adult Services	Third Party Payments Third Party Payments	Section 17 Residential - Drugs & Alcohol	551 583	16-Aug-2012 29-Aug-2012		3,095.57 R 10,023.14 R		Phoenix House Phoenix House
Leeds Oily Council	Addit Goodal Cale	Onioi Addit Services	minu rany rayments	Residential - Drugs & Alcondi	505	23-Muy-2012	1200-00200	10,023.14 K		I HODINA HOUSE

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01-Aug-2012	1208-08266	13,393.00 R		Phoenix House
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012		810.00 R		Phonak Uk Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Aug-2012		880.00 R 880.00 R		Phonak Uk Ltd Phonak Uk Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	31-Aug-2012 31-Aug-2012	1208-08270	880.00 R		Phonak Uk Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012		1,760.00 R		Phonak Uk Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012		512.45 R		Phonographic Performance Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	02-Aug-2012	1208-08273	1,423.23 R		Phs Group Plc
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Cleaning Maintenance & Toiletries	127	14-Aug-2012	1208-08274	2,263.40 R		Phs Group Plc
East - North East	East - North East	Construction Services	Premises Premises	Toilet And First Aid Requisites	128 130	21-Aug-2012		2,883.65 R		Phs Group Plc
Leeds City Council Leeds City Council	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services	External Cleaning Services Operational Furniture And Equipment	203	03-Aug-2012 01-Aug-2012		427.23 R 479.15 R		Phs Group Plc Phs Group Plc
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Aug-2012	1208-08278	730.81 R		Phs Group Pic
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		1,515.60 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08280	1,515.60 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	29-Aug-2012		21,542.20 R		Pinfold Lane
Leeds City Council as Accountable Body	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Nursing Home	580	01-Aug-2012		43,872.60 R		Pinfold Lane
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	02-Aug-2012 30-Aug-2012		1,068.80 R 1,068.80 R		Pinfold Lodge Nursing Home Pinfold Lodge Nursing Home
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012		1,742.50 R		Pinnacle Marquees (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	01-Aug-2012	1208-08286	425.00 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Aug-2012	1208-08287	446.50 R		Pirtek (Leeds)
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-2012		893.00 R		Pirtek (Leeds)
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30-Aug-2012		1,824.97 R		Pitney Bowes Ltd
Leeds City Council West - North West	Adult Social Care West - North West	Adult Social Care ALMO Business Centre	Capital Supplies and Services	Furniture And Equipment Publicity & Promotional Services	5 267	31-Aug-2012 06-Aug-2012		1,650.00 C 677.00 R		Pivotell Ltd Platinum Print Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Aug-2012		3,850.00 R		Playsmart Uk
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Aug-2012		5,075.00 R		Playsmart Uk
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	23-Aug-2012	1208-08294	10,165.00 R		Playsmart Uk
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-08295	1,955.00 R		Plowden & Smith Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012		543.52 R		Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Aug-2012	1208-08297	683.37 R		Plumbase Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 568	31-Aug-2012		16,280.00 R		Polar Pumps Ltd
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Home Care Operational Materials	205	10-Aug-2012 02-Aug-2012		20,155.20 R 572.40 R		Polkadot Care Ltd Polyflor Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	30-Aug-2012		572.40 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-2012	1208-08302	772.74 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012		772.74 R		Polyflor Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-2012	1208-08304	772.74 R		Polyflor Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31-Aug-2012	1208-08305	1,294.66 R		Pool Sentry Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	20-Aug-2012	1208-08306	1,825.00 R		Pool Sentry Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Supplies and Services	Plant and Machinery Advertising	102 211	23-Aug-2012		1,825.00 R 760.00 R		Pool Sentry Ltd Pop Art (Leeds) Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	22-Aug-2012 31-Aug-2012		1,473.25 C		Portakabin I td
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	09-Aug-2012	1208-08310	1,473.25 C		Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	31-Aug-2012		1,668.23 C		Portakabin Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	09-Aug-2012	1208-08312	1,668.23 C		Portakabin Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28-Aug-2012		7,912.51 C		Portakabin Ltd
Leeds City Council	Other Education Services Adult Social Care	Primary Schools	Capital	Construction	3	28-Aug-2012	1208-08314	101,722.93 C		Portakabin Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Adult Social Care	Third Party Payments Capital	Residential Furniture And Equipment	580 5	01-Aug-2012 31-Aug-2012		12,616.18 R 735.00 C		Portland College Possum Controls Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-Aug-2012		830.00 C		Possum Controls Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Transfer Payments	Necessitous Clothing	608	24-Aug-2012		12,021.51 R		Post Office Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	24-Aug-2012	1208-08319	1,006.40 R		Pp Education Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012	1208-08320	450.29 R		Ppg Architectural Coatings Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2012		1,910.00 R		Pps
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	10-Aug-2012 03-Aug-2012		4,357.92 R 1,995.00 R		Pps Prego Events Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		772.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		772.48 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	10-Aug-2012		431.89 R		Premcrest
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	09-Jul-2012	1208-08327	1,078.33	R	Premier Inn44014415
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08328	1,511.62 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	28-Aug-2012		1,542.86 R		Premier Licensed Private Hire Premier Licensed Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Commercial Services General Fund Learning Skills & Universal	Transport Transport	Private Hire	360	28-Aug-2012 17-Aug-2012	1208-08331	1,876.49 R 6,550.00 R		Premier Licensed Private Hire
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	01-Aug-2012	1208-08332	7,790.00 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		8,585.90 R		Premier Licensed Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-08334	461.00 R		Premier Paper Group Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Aug-2012		462.45 R		Preservation Equipment Ltd
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Streetscene Environmental Services	Supplies and Services	Consultancy Services	259	10-Aug-2012	1208-08336 1208-08337	8,856.29 R 902.76 R		Pricewaterhousecoopers 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	15-Aug-2012 15-Aug-2012		1,044.80 R		Primrose Park Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Aug-2012		1,136.28 R		Primrose Park Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Aug-2012		2,808.00 R		Principal Resourcing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Aug-2012	1208-08341	3,216.00 R		Principal Resourcing Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	10-Aug-2012		1,868.00 R		Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	31-Aug-2012		34,368.48 R		Print Image Network Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Printing Printing	215 215	09-Aug-2012 09-Aug-2012	1208-08344 1208-08345	1,935.88 R 1,996.39 R		Print Image Network Ltd Print Image Network Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215		1208-08346	2,296.76 R		Print Image Network Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Printing	215	31-Aug-2012		31,250.87 R		Print Image Network Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	10-Aug-2012	1208-08348	3,063.85 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	31-Aug-2012	1208-08349	722.85 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-Aug-2012		1,392.50 C		Prism Medical Uk Limited
Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care	Capital	Other Costs	7	17-Aug-2012		2,298.17 C -475.00 R		Prism Medical Uk Limited Prism Medical 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	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	31-Aug-2012 09-Aug-2012	1208-08352	-475.00 R 429.00 R		Prism Medical Uk Limited 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	09-Aug-2012		458.93 R		Prism Medical Uk Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012		468.00 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	31-Aug-2012	1208-08356	475.00 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	02-Aug-2012	1208-08357	475.00 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	02-Aug-2012		507.00 R		Prism Medical Uk Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24-Aug-2012	1208-08359 1208-08360	565.50 R 1,239.10 R		Prism Medical Uk Limited Prism Medical Uk Limited
	301. 0001.01.0	2.30. 001010 0011000	_ applied and del vides	oporational i amiture And Equipment	200	ag-2012	1200 00000	1,200.10 K		modical on Littled

Part	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Description of the content of the	Leeds City Council	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	code 203	02-Aug-2012	1208-08361	1.405.40 R		Prism Medical Uk Limited
March   Column   Co											
March   Column   March   Column   Col		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services			17-Aug-2012	1208-08363			
Part   Common   Com											
And Post   Professor   Profe											
Anti-   Control   Contro	Leeds City Council					627	31-Aug-2012	1208-08366			
Control Cont											
Column   C											
Property   Property	Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services						Production Company (Yorkshire) Ltd
Column   C											
March   Column   Co											
March   Marc											
Descript   Control   Con											
AMA CF CARRIED											
Anna   Colored   Colored						205					
March   Colored   Colored february   Colored febr	Leeds City Council			Supplies and Services	Computer Software & Equipment	214			1,647.64 R		Proquote Limited
Control   Cont											
March   Control   Contro	Leeds City Council						16-Aug-2012	1208-08380			
Section   Control   Cont											
Part	Leeds City Council					205	22-Aug-2012	1200-00302			
Part											
An other Community   An othe			Property And Maintenance			106					
Control   Cont	Aire Valley Homes Leeds	Aire Valley Homes Leeds		Supplies and Services	Miscellaneous Expenditure	208	10-Aug-2012	1208-08386	5,606.25 R		Psi Consultancy (Uk) Ltd
March   Charles    C			Commercial Services General Fund			360					
Land Display   Company							24-Aug-2012				Pudsey Diamond Engineering Ltd
Index   Control   Contro											
Load Co Double						305					
Application   Company											
Land Circ Clared   Circ Development   Hydrox   Tourished   Park No. 9 Development   19	Leeds City Council					305					Pudsey Plant Hire Ltd
Application   City Principations   City Principat											
Land Circy Councils			Highways	Transport		305	15-Aug-2012	1208-08395			
Jame   Cap   Cap							17-Aug-2012	1208-08396			
											Pudsey Plant Hire Ltd
Local Discland   City Doublemont   City Double						305	24-Aug-2012	1208-08398			Pudsey Plant Hire Ltd
Lease Cury Counted   Cut present present   Paper   P											
Leas City Clouded						305					
Lees Ciry Council   Ciry Development   Highway   Trapport   Part III et - 9) Prescrate   330   31-0-2012   200-200680   71 0.0 R											
Leeds Ciry Countal   Ciry Development   Highways   Trapport   Part Net - 19 (Increase   300   31-log-2012   200-200665   77 1 00 R   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Development   Highways   Trapport   Pauls Plant He Lid   Development   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Development   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Development   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Ciry Development   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Leeds Ciry Countal   Highways   Trapport   Pauls Plant He Lid   Leeds Ciry Countal   Leeds Ciry Countal   Highways   Trapport   Highways   Trapport   Highways   Trapport   Highways   Trapport   Highways   Trapport   Highways   Trapport   Highways   Highways   Highways   Trapp											
Joseph Conference   Highway   Transport   Pear the 1-by Precisione   So   31-log-2012   120-20-2006   71   10   R   Product   Production   Product						305					
Lead City Council	Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate		31-Aug-2012	1208-08405			Pudsey Plant Hire Ltd
Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   60.46/20/12   200.04088   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   60.46/20/12   200.04081   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   60.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   60.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   15.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   15.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   15.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   15.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   15.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   15.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   05.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   05.46/20/12   200.0411   77.15.0   R   Puber Plant Net Lid Leeds City Coursel   City Development   Highways   Transport   Part Net - 1) Processories   30.0   05.46/20/12   200.0411   200.0411   200.0411											
Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   03 Aug   2011   3016-0869   77-15 0 R   Publish Plant Files   13 Leads City Courced   City Development   Hydroning   Transport   Plant Files   Plant Files   B Directorates   305   03 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   03 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   03 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   15 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   15 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   15 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   15 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   05 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   05 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   05 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant Files   B Directorates   305   05 Aug   2011   3016-0861   77-15 0 R   Publish Plant Files   Leads City Courced   City Development   Hydroning   Transport   Plant F						305	01-Aug-2012	1208-08407			
Leafe Dr. Council   Council   Council   Council   Fighways   Temporal   Plant Fire - Sp. Discocrate   305   Co. Aug. 2011   120-66410   72.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   77.5 p. R. Pubber Plant Fire I Lake Dr. Council   Co. Processor   Fighways   Temporal   Plant Fire - Sp. Discocrate   306   Co. Aug. 2011   120-66411   120-66411   120-66411   120-66411   120-66411   120-66411   120-66411   120-66411											Pudsey Plant Hire Ltd
Lestic Org Coursel   City Development   Highways   Transport   Plant Nier - Dy Decelorates   200   30 - Aug. 2012   1200-06411   721 0 R   Pubbly Plant Nier Lestic Org Coursel   City Development   Highways   Transport   Plant Nier - Dy Decelorates   200   30 - Aug. 2012   1200-06414   721 0 R   Pubbly Plant Nier Lestic Org Coursel   City Development   Highways   Transport   Plant Nier - Dy Decelorates   200   15 - Aug. 2012   1200-06414   721 0 R   Pubbly Plant Nier Lestic Org Coursel   City Development   Highways   Transport   Plant Nier - Dy Decelorates   200   15 - Aug. 2012   1200-06414   721 0 R   Pubbly Plant Nier Lestic Org Coursel   City Development   Highways   Transport   Plant Nier - Dy Decelorates   200   15 - Aug. 2012   1200-06414   721 0 R   Pubbly Plant Nier Lestic Org Coursel   City Development   Highways   Transport   Plant Nier - Dy Decelorates   200   20 - Aug. 2012   1200-06417   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorates   200   20 - Aug. 2012   1200-06417   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorate   200   20 - Aug. 2012   1200-06417   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorate   200   20 - Aug. 2012   1200-06417   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorate   200   20 - Aug. 2012   1200-06417   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorate   200   20 - Aug. 2012   1200-06410   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorate   200   20 - Aug. 2012   1200-06410   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorate   200   20 - Aug. 2012   1200-06410   721 0 R   Pubbly Plant Nier Lestic Org Coursel   Highways   Transport   Plant Nier - Dy Decelorate   200   20 - Aug. 2012   1200-06410   721 0 R   Pubbly Plant Nier Lesti					Plant Hire - By Directorate	305	03-Aug-2012	1208-08409			
Loads City  Coursel   Highwaye   Transport   Plant Here - Dy Decessoration   100 - Aug. 2011   128-08412   72.50 R   Pulsary Plant Her Ltd											
Lunds Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   77.15 0 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   128-50 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   128-50 R   Publish Plant His Lid   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   128-50 R   Publish Plant His Lid   Lands Chy Courcel   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   128-50 R   Publish Plant His Lid   Lands Chy Courcel   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   365   C3-Aug-2012   128-68418   128-50 R   Publish Plant His Lid   Lands Chy Courcel   Lands Chy Courcel   Lands Chy Courcel   Lands Chy Courcel   Highwaye   Transport   Part Him- 5p Drestorate   128-50 R   Publish Plant His Lid   Lands Chy Courcel   Land						305					
Leads Dig Couroll   Clip Development   Highways   Transport   Plant Here - By Descorate   256   15-May 2012   126-06-161   72-15 R   Publish Plant Here Lid		City Development	Highways	Transport		305					Pudsey Plant Hire Ltd
Leads Dr. Council   Leads Dr. Council   Cop Development   Highways   Transport   Part Hise - By Development   Highways   Transport   Highways   Transport   Part Hise - By Development   Highways   Transport   Highways   Transport   Part Hise - By Development   Highways   Transport   Transport   Part Hise - By Development   Highways   Transport   Transport   Highways   Transport   Tr											
Ledds City Council   Council   City Development   Highways   Transport   Plant Hire - By Directorates   365   15-Aug-2012   1206-64417   721-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   365   63-Aug-2012   1206-64416   727-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   365   63-Aug-2012   1206-64421   727-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   365   63-Aug-2012   1206-64421   822-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   365   22-Aug-2012   1206-64421   822-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   365   22-Aug-2012   1206-64421   822-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   366   22-Aug-2012   1206-64421   822-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   366   22-Aug-2012   1206-64421   822-50 R   Pubsisy Plant Hire Lid   Ledds City Council   City Development   Highways   Transport   Plant Hire - By Directorates   265   22-Aug-2012   1206-64421   822-50 R   Pubsisy Plant Hire Lid   Ledds City Council   Accountable Body   City Development   Highways   Supplies and Services   City Development   Highways   Supplies an											Pudsey Plant Hire Ltd
Leads City Council   City Development   Highways   Transport   Plant Hire - By Development   305   0.4-up-2012   1200-04418   72.5.5 R   Puber   Puber   Plant Hire - By Development   Highways   Transport   Plant Hire - By Development   Highwa											
Leads City Council   City Development   Highways   Transport   Part Her - By Directorate   305   G.A. Jug. 2012   128-064-019   772-50 R   Public Plant Her List   Leads City Council   City Development   Highways   Transport   Part Her - By Directorate   305   G.A. Jug. 2012   128-064-02   772-50 R   Public Plant Her List   Leads City Council   City Development   Highways   Transport   Part Her - By Directorate   305   G.A. Jug. 2012   128-064-02   128-06						305					
Leads City Coural   City Development   Highways   Transport   Plant Hire - By Directorate   305   03-Aug-2012   1206-68420   772-20 R   Putaley Plant Hire Lid											
Leads City Council   City Development   Highways   Transport   Pare Her - 9 Protectorate   305   03-Aug-2012   129-68421   821-50 R   Putery Plant Hire List   Leads City Council   City Development   Highways   Transport   Plant Her - 9 Protectorate   305   22-Aug-2012   129-68425   329-28 R   Putery Plant Hire List   Leads City Council   City Development   Highways   Signles and Services   City Development   Highways   Signles and Services   City Development   Highways   Signles and Services   City Council   Leads City Council   City Development   Highways   Signles and Services   City Council   Leads City Council   Leads City Council   Highways   Signles and Services   City Council   Leads City Council   Highways   Signles and Services   City Council   Leads City Council   Strategic Accounts   Changing the Workplace   City Leads City Council   Leads City Council   Changing the Workplace   City Leads City Council   Leads City Council   Changing the Workplace   City Leads City Council   Leads City Council   Changing the Workplace   City Leads City Council   Leads City Council   Changing the Workplace   City Leads City Council   Leads City Council   Central & Corporate Functions   Human Resources   Employees   Protes						305					
Leads City Course  City Development   Highways   Transport   Pinar Heris - By Directorate   305   01-Aug-2012   128-04842   1,187.50 R   Pudsey Plant Heris Li Leads City Coursel   Leads City Coursel   Highways   Transport   Pinar Heris - By Directorate   305   01-Aug-2012   128-04842   1,487.50 R   Pudsey Plant Heris Li Leads City Coursel   Highways   Transport Services   City Development   Highways   Transpo		City Development	Highways	Transport					821.50 R		
Leads City Cournel			Highways	Transport			24-Aug-2012	1208-08422			
Leads City Council	Leeds City Council						01-Aug-2012	1208-08423			
Leeds City Cournel   Accountable Body   Scale Services Potential Budgets   Services						305					
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jos For People With Learning Disabilities   Third Party Payments   Day Centre   564   30-Jug-2012   1208-08428   1,080.00 R   Purple Patch Arts   Supples and Services   Council						265 265	24-Aug-2012 24-Aug-2012	1200-08425 1208-08426			
Leeds City Council   City Development   Recreation   Supplies and Services   Operational Furniture And Equipment   203   28-May-2012   128-86428   611.28 R   Pup Sporthase Ltd   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Cherk Agency Services   516   68-May-2012   128-86430   375.00 C   Ga Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Cherk Costs   7   03-May-2012   128-86431   375.00 C   Ga Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Cherk Costs   7   08-May-2012   128-86431   375.00 C   Ga Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Cherk Costs   7   08-May-2012   128-86431   375.00 C   Ga Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Capital   Cherk Costs   7   08-May-2012   128-86431   375.00 C   Ga Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Capital   Capital   Cherk Costs   7   31-May-2012   128-86433   375.00 C   Ga Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Capital   Cherk Costs   7   31-May-2012   128-86435   375.00 C   Ga Limited   Leeds City Council   Central & Corporate Functions   Leeds City Council   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   03-May-2012   128-86435   375.00 C   Ga Limited   Leeds City Council   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   03-May-2012   128-86435   375.00 C   Ga Limited   Leeds City Council   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   128-86435   375.00 C   Ga Limited   Leeds City Council   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   128-86435   375.00 C   Ga Limited   Leeds City Council   Central & Corporate Functions   Human Resources   Employees   Training											
Leeds City Council au Accountable Body   Social Services Pooled Budgets   Strategic Accounts   Changing the Workplace   Capital   Chest City Council   Strategic Accounts   Changing the Workplace   Capital   Chest Cots   7   03-Jug-2012   1208-0843   575.00 C   Oa Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Chest Cots   7   03-Jug-2012   1208-0843   575.00 C   Oa Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Chest Cots   7   08-Jug-2012   1208-0843   575.00 C   Oa Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Chest Cots   7   08-Jug-2012   1208-0843   575.00 C   Oa Limited   Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Chest Cots   7   08-Jug-2012   1208-0843   575.00 C   Oa Limited   Capital   Chest Cots   7   08-Jug-2012   1208-0843   575.00 C   Oa Limited   Capital   Chest Cots   Capital   Cap	Leeds City Council		Recreation								Pwp Sportbase Ltd
Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Other Costs   7   09-Aug-2012   208-0843   575.00 C   Ca Limited					Other Agency Services		08-Aug-2012	1208-08429	5,199.66 R		Pyramid Of Arts
Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Other Costs   7   08-Aug-2012   208-08432   575.00 C   Qa Limited   Ceeds City Council   Strategic Accounts   Changing the Workplace   Capital   Other Costs   7   24-Aug-2012   1208-08433   575.00 C   Qa Limited   Ceeds City Council   Strategic Accounts   Changing the Workplace   Capital   Other Costs   7   24-Aug-2012   1208-08435   575.00 C   Qa Limited   Ceeds City Council   Ceeds City Council   Adult Social Care   Social Services Support Services   Employees   Tuition & Course Fees   073   31-Aug-2012   1208-08435   575.00 C   Qa Limited   Ceeds City Council   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   03-Aug-2012   1208-08437   575.00 R   Qa Limited   Ceeds City Council   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   03-Aug-2012   1208-08439   575.00 R   Qa Limited   Ceeds City Council   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08439   575.00 R   Qa-Iq Lid   Ceeds City Council   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08449   575.00 R   Qa-Iq Lid   Leeds City Council   Environment & Neighbourhoods   Environmental Health   Employees   Training Costs   71   11-Jul-2012   1208-08441   575.00 R   Qa-Iq Lid   Leeds City Council   Environmental Neighbourhoods   Environmental Neighbour						7	03-Aug-2012	1208-08430			
Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Other Costs   7   28-Aug-2012   1208-08433   575,00 C   Oa Limited						7	03-Aug-2012	1208-08431			
Leeds City Council   Strategic Accounts   Changing the Workplace   Capital   Other Costs   7   24-Aug-2012   1208-08434   575.00 C   Ca Limited   Leeds City Council   Adult Social Care   Social Services Support Services   Employees   Tulion & Course Fees   073   31-Aug-2012   1208-08436   21,700.00 R   Ca Limited   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   22-Aug-2012   1208-08436   21,700.00 R   Ca Limited   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   22-Aug-2012   1208-08438   575.00 R   Ca Limited   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   22-Aug-2012   1208-08438   575.00 R   Ca Limited   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08438   575.00 R   Ca Limited   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08438   575.00 R   Ca Limited   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08449   275.00 R   Ca Limited   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08440   2,125.00 R   Ca Light   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08440   2,125.00 R   Ca Light   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08440   2,125.00 R   Ca Light   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08443   575.00 R   Ca Light   Central & Corporate Function   Resources   Resources   Training Costs   71   11-Jul-2012   1208-08444   575.00 R   Ca Light   Central & Corporate Function   Resources   Resources   Resources   Training Costs   71   11-Jul-2012   1208-08444   575.00 R   Ca Light   Central & Corporate Function   Resources   Resources   Resour						7					
Leads City Council   Strategic Accounts   Changing the Workplace   Capital   Other Costs   7   31-Aug-2012   208-08455   575,00 C   Oa Limited   Leads City Council   Capital   Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   03-Aug-2012   1208-08437   575,00 R   Oa Limited   Capital & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   03-Aug-2012   1208-08437   575,00 R   Oa Limited   Capital & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   03-Aug-2012   1208-08437   575,00 R   Oa Limited   Capital & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08439   575,00 R   Oa-lq Ltd   Capital & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08449   2125,00 R   Oa-lq Ltd   Capital & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08449   275,00 R   Oa-lq Ltd   Capital & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-0844   575,00 R   Oa-lq Ltd   Capital & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-0844   575,00 R   Oa-lq Ltd   Capital & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-0844   575,00 R   Oa-lq Ltd   Capital & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-0844   575,00 R   Oa-lq Ltd   Capital & Color   Oa-ld Runding						7					
Leeds City Council   Adult Social Care   Social Services Support Services   Employees   Tuition & Course Fees   Professionally Linked Training   076   G3-Aug-2012   1208-08436   21,700.00 R   Cal Limited   Central & Corporate Functions   Human Resources   Employees   Professionally Linked Training   076   G3-Aug-2012   1208-08438   575.00 R   Qa Limited   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08438   575.00 R   Qa Limited   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   12-Jul-2012   1208-08439   575.00 R   Qa-lin Lid   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08440   2,125.00 R   Qa-lin Lid   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08440   2,125.00 R   Qa-lin Lid   Central & Corporate Functions   Human Resources   Employees   Training Costs   71   11-Jul-2012   1208-08441   575.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   575.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   575.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   575.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   703.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   703.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   703.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   703.00 R   Qa-lin Lid   Central & Central Training Costs   71   11-Jul-2012   1208-08444   703.00 R   Qa-lin Lid   Central & Central & Central Training Costs   71   11-Jul-2012   1208-08444   703.00 R   Qa-lin Lid   Central & Central						7					
Leeds City Council         Central & Corporate Functions         Human Resources         Employees         Professionally Linked Training         076         03-Aug-2012         1208-08437         575.00 R         Qa Limited           Leeds City Council         Central & Corporate Functions         Human Resources         Employees         Professionally Linked Training         076         02-Aug-2012         1208-08439         575.00 R         Qa Limited           Leeds City Council         Central & Corporate Functions         Human Resources         Employees         Training Costs         71         12-Jul-2012         1208-08440         2,125.00 R         Qa-Iq Ltd           Leeds City Council         Environment & Neighbourhoods         Environmental Health         Employees         Training Costs         71         11-Jul-2012         1208-08441         2,125.00 R         Qa-Iq Ltd           Leeds City Council         Environment & Neighbourhoods         Environmental Health         Employees         Training Costs         71         11-Jul-2012         1208-08442         575.00 R         Qa-Iq Ltd           Leeds City Council         Environment & Neighbourhoods         Environmental Health         Employees         Training Costs         71         11-Jul-2012         1208-08442         575.00 R         Qa-Iq Ltd           Leeds City Council	Leeds City Council					073					
Leeds City Council   Central & Corporate Functions	Leeds City Council	Central & Corporate Functions		Employees							Qa Limited
Leeds City Council         Central & Corporate Functions         Huma Resources         Employees         Training Costs         71         12-Jul-2012         120-80-8440         2,125.00         R         Qa-lq Ltd           Leeds City Council         Environment & Neighbourhoods         Environmental Health         Employees         Training Costs         71         11-Jul-2012         120-80-8441         575.00         R         Qa-lq Ltd           Leeds City Council         Environment & Neighbourhoods         Environmental Health         Employees         Training Costs         71         11-Jul-2012         120-80-8442         575.00         R         Qa-lq Ltd           Leeds City Council         Adult Social Care         Social Services Support Services         Employees         Central Training Costs         71         16-Jul-2012         120-80-8442         575.00         R         Qa-lq Ltd           East - North East         East - North East         Environment A Neighbourhoods         Employees         Central Training Costs         71         16-Jul-2012         120-80-844         703.00         R         Qa-lq Ltd           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1206-0844											
Leeds City Council   Environment & Neighbourhoods   Environment Health   Employees   Training Costs   71   11-Jul-2012   1208-08441   575.00   R   Qa-lq Ltd										R	
Leeds City Council         Environment & Neighbourhoods         Environmental Health         Employees         Training Costs         71         11-Jul-2012         1208-08442         575.00         R         Qa-lq Ltd           Leeds City Council         Adult Social Care         Social Services Support Services         Employees         Central Training         79         16-Jul-2012         1208-08444         703.00         R         Qa-lq Ltd           East - North East         East - North East         East - North East         East - North East         16-Jul-2012         1208-08444         703.00         R         Qa-lq Ltd           Leeds City Council         Childrens Services         Setguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08446         1.850.00 R         Quest 88 Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08446         1.850.00 R         Quest 88 Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08449         2										ĸ	
Leeds City Council			Environmental Health								
Leeds City Council         Adult Social Care É         Social Services Support Services         Employees         Central Training         79         16-Jul-2012         120-80-8444         703.00         R         Qa-lq Ltd           East - North East         East - North East         Technical Services         Stepuarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08446         1,885.00 R         Quest 88 Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08446         1,850.00 R         Quest 88 Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08446         1,850.00 R         Quest 88 Limited           Leeds City Council         Childrens Services         Social Services Pooled Budgets         Leeds City Council         Childrens Fervices         23-Aug-2012         1208-08449         2,176.00 R         Quest 88 Limited           Leeds City Council         Employees         Leeds City Council         Childrens Services         Custration         3 01-Aug-2012											
East - North East										R	Qa-lq Ltd
Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08446         1,885.00 R         Quest 88 Limited           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         22-Aug-2012         1208-08447         1,980.00 R         Quest 88 Limited           Leeds City Council         Social Services Pooled Budgets         Leeds Community Legister Pooled Budgets         Legist				Premises	H.R.A Repairs A To P	107					
Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Supplies and Services         Operational Furniture And Equipment         203         23-Aug-2012         1208-08448         2,176.00 R         Quest 88 Limited           Leeds City Council         Services Pooled Budgets         Leeds Community Equip Store Pooled Budgets         Supplies and Services         Other Equipment         203         22-Aug-2012         1208-08449         59-00 R         Quest 88 Limited           Leeds City Council         Environment & Neighbourhoods         West North West         Capital         Construction         3         01-Aug-2012         1208-08450         2,600.00 C         R Bennett           Leeds City Council         Every Council         Environment & Neighbourhoods         Statutury Housing         Third Party Payments         Central Maintenance         104         17-Aug-2012         1208-08450         2,600.00 C         R Bennett           Leeds City Council         Environment & Neighbourhoods         Statutury Housing         Third Party Payments         Section 17         54         07-Aug-2012         1208-08452         19,229.88 R         R D Willis Properties           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Section 17         551         31-Aug-2012         1	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Aug-2012	1208-08446	1,865.00 R		Quest 88 Limited
Leeds City Council         Social Services Pooled Budgets         Leeds City Community Equip Store Pooled Budget         Supplies and Services         Other Equipment         23         22-Aug-2012         1208-08449         599.50 R         Quest Not Middle           West North West         West North West         West North West         Customer And Tenancy         Premises         General Maintenance         104         17-Aug-2012         1208-08451         975.00 R         R Bennett           Leeds City Council         Environment & Neighbourhoods         Statutory Housing         Third Party Payments         Contributions To Partnerships         54         07-Aug-2012         1208-08452         19,229.89 R         R D Willis Properties           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Rent         551         31-Aug-2012         1208-08453         697.19 R         R D Willis Properties           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Rent         551         31-Aug-2012         1208-08453         697.19 R         R D Willis Properties											
Leeds City Council         Environment & Neighbourhoods         West North West         Capital         Construction         3         01-Aug-2012         1208-08450         2,600.00         C         R Bennett           West - North West         West - North West         Customer And Tenancy         Premises         General Maintenance         104         17-Aug-2012         1208-08451         97.50 OC         R Bennett           Leeds City Council         Environment & Neighbourhoods         Statutory Housing         Third Party Payments         Contributions To Partnerships         544         07-Aug-2012         1208-08452         19,229.89 R         R D Willis Properties           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Section 17         551         31-Aug-2012         1208-08453         697.19 R         R D Willis Properties           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Third Party Payments         Rent         552         24-Aug-2012         1208-08453         697.19 R         R D Willis Properties											
West - North West West - North West West - North West Gustomer And Tenancy Premises General Maintenance 104 17-Aug-2012 1208-08451 975.00 R R Bennett Park Power School Environment & Neighbourhoods Statutory Housing Third Party Payments Contributions To Partnerships 544 07-Aug-2012 1208-08452 19,229.89 R R D Willis Properties Safeguarding Targeted & Specialist Third Party Payments Section 17 551 31-Aug-2012 1208-08453 697.19 R D Willis Properties Clark Clay Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Rent 552 24-Aug-2012 1208-08454 674.70 R D Willis Properties			West North West								
Leeds City Council Environment & Neighbourhoods Statutory Housing Third Party Payments Contributions To Partnerships 54 07-Aug-2012 1208-08452 19,229.89 R R D Willis Properties  Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 31-Aug-2012 1208-08453 697.19 R R D Willis Properties  Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Rent 552 24-Aug-2012 1208-08454 674.70 R D Willis Properties											
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 31-Aug-2012 1208-08453 697.19 R R D Willis Properties  Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Rent 552 24-Aug-2012 1208-08454 674.70 R R D Willis Properties					Contributions To Partnerships						
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Rent 552 24-Aug-2012 1208-08454 674.70 R R D Willis Properties	Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17		31-Aug-2012	1208-08453	697.19 R		R D Willis Properties
Leeds City Council Childrens Services Safeguarding Targeted & Specialist Third Party Payments Rent 552 20-Aug-2012 1208-08455 697.19 R R D Willis Properties			Safeguarding Targeted & Specialist				24-Aug-2012	1208-08454			
	Leeds City Council	Unildrens Services	Sareguarding Largeted & Specialist	ı nıra Party Payments	Kent	552	20-Aug-2012	1208-08455	697.19 R		א ט Willis Properties

					Detailed		<b>T</b>		0	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Aug-2012	1208-08456	742.50 R		R D Willis Properties
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	22-Aug-2012	1208-08457	825.00 R		R D Willis Properties
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552	22-Aug-2012	1208-08458 1208-08459	922.09 R 1,265.00 R		R D Willis Properties
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Capital	Construction	552 3	14-Aug-2012 28-Aug-2012	1208-08460	1,265.00 R 12,896.46 C		R D Willis Properties R G Building Services (Leeds) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-2012	1208-08461	417.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08462	1,265.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08463	1,265.40 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31-Aug-2012	1208-08464	591.00 R		R82 Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08465	1,163.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08466	1,163.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions Childrens Services	Customer Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	01-Aug-2012	1208-08467 1208-08468	417.00 R 740.00 R		Rachel Skye Schorah Rackline Ltd
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31-Aug-2012 29-Aug-2012	1208-08469	16,150.66 R		Raddliffe Gardens Nursing Home/
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-08470	17,435.41 R		Radcliffe Gardens Nursing Home/
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012	1208-08471	13,285.71 R		Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012	1208-08472	15,544.29 R		Radical Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Aug-2012	1208-08473	15,544.29 R		Radical Services Ltd
East - North East	East - North East	Construction Services	Employees	General Training	079	17-Aug-2012	1208-08474	937.50 R		Radiodetection Limited
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Publication And Promotion	267	09-Aug-2012	1208-08475	1,347.00 R		Radiowaves Schools Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-08476	650.00 R		Raging Bull Amateur Boxing Club
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265	01-Aug-2012	1208-08477	501.50 R		Raimundas Laukaitis
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Parks & Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	204 003	09-Aug-2012 17-Aug-2012	1208-08478 1208-08479	538.30 R 876.74	R	Rainbow Designs Limited Rainstick Trading Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	17-Aug-2012 17-Aug-2012	1208-08479	432.80 R	K	Raleigh Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-08481	600.00 R		Raman Patel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-08482	4,493.16 R		Randomlight Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Aug-2012	1208-08483	759.70 R		Randstad Cpe Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Aug-2012	1208-08484	768.15 R		Randstad Cpe Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Aug-2012	1208-08485	918.75 R		Randstad Cpe Ltd
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	28-Aug-2012	1208-08486	918.75 R		Randstad Cpe Ltd
West - North West West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	30-Aug-2012	1208-08487	918.75 R		Randstad Cpe Ltd
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Aug-2012	1208-08488 1208-08489	931.50 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	28-Aug-2012 28-Aug-2012	1208-08490	969.50 R 971.50 R		Randstad Cpe Ltd Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	16-Aug-2012	1208-08491	1,003.75 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30-Aug-2012	1208-08492	1,032.25 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	30-Aug-2012	1208-08493	1,044.25 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Aug-2012	1208-08494	1,057.25 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	01-Aug-2012	1208-08495	1,202.00 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	22-Aug-2012	1208-08496	1,250.25 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	08-Aug-2012	1208-08497	1,281.75 R		Randstad Cpe Ltd
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	28-Aug-2012	1208-08498	1,308.25 R		Randstad Cpe Ltd
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800 800	15-Aug-2012	1208-08499 1208-08500	875.00 R 875.00 R		Randstad Education Ltd Randstad Education Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	008	07-Aug-2012 01-Aug-2012	1208-08500	875.00 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	15-Aug-2012	1208-08502	1,040.95 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	07-Aug-2012	1208-08503	1,040.95 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	01-Aug-2012	1208-08504	1,040.95 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	02-Aug-2012	1208-08505	1,326.29 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	17-Aug-2012	1208-08506	1,528.28 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	800	23-Aug-2012	1208-08507	1,692.27 R		Randstad Education Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	008	10-Aug-2012	1208-08508	1,692.27 R		Randstad Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-08509	1,263.47 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	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Aug-2012 01-Aug-2012	1208-08510 1208-08511	14,136.68 R 14.136.68 R		Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	10-Aug-2012	1208-08511	1,540.56 R		Ravensden Plc
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08513	469.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08514	469.76 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	03-Aug-2012	1208-08515	500.00 R		Rawdon Over 55 Exercise Group
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08516	1,964.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08517	1,964.76 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Aug-2012	1208-08518	524.20 R		Rcl Walled Garden Scheme
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Aug-2012	1208-08519	660.40 R		Rd Psychological Services Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	02-Aug-2012 02-Aug-2012	1208-08520 1208-08521	678.00 R 871.23 R		Rd Psychological Services Ltd Rd Psychological Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Aug-2012		3,453.60 R		Rd Psychological Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28-Aug-2012	1208-08523	11,062.00 C		Rdf Building Services Ltd
Leeds City Council	Other Education Services	Refurbishment Works	Capital	Construction	3	28-Aug-2012	1208-08524	14,250.00 C		Rdf Building Services Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	28-Aug-2012	1208-08525	31,254.00 C		Rdf Building Services Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Furniture And Equipment	5	24-Aug-2012	1208-08526	1,150.00 C		React Av
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-08527	3,676.92 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-08528	5,565.24 R		Real Life Options
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513 568	10-Aug-2012	1208-08529	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 Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Aug-2012 08-Aug-2012	1208-08530 1208-08531	453.60 R 637.44 R		Real Life Options Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012		882.00 R		Real Life Options
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012		945.00 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	03-Aug-2012		637.44 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-08535	711.60 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-08536	796.80 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-08537	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	14-Aug-2012	1208-08538	2,782.64 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	03-Aug-2012	1208-08539	3,168.56 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	Home Care Home Care	568	24-Aug-2012 28-Aug-2012	1208-08540 1208-08541	6,668.36 R 9,491.28 R		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	30-Aug-2012	1208-08542	10,330.44 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-08543	12,641.76 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-08544	12,641.76 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012	1208-08545	12,641.76 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-08546	12,641.76 R		Real Life Options
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Aug-2012	1208-08547	34,029.24 R		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	28-Aug-2012 30-Aug-2012	1208-08548	34,527.24 R 35,294.16 R		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 Third Party Payments	Residential	568 580	30-Aug-2012 29-Aug-2012	1208-08559	35,294.16 R 23,616.76 R		Real Life Options Real Life Options
20003 Only Oddinon as Accountable Body	Coolai Gervices i Goled Budgets	555 FOLL COPIE WILL CONTINUE DISABILITE	u r arry r ayments	residential	300	20-ruy=2012	.200-00000	23,010.70 K		том спе Орнопа

Distriction	Out of the latest	Out of the second state	F	Part I day and a second	Detailed	Barra and d	Transaction		Capital or	0
Body name	Service label  Social Services Pooled Budgets	Service divison label	Expenditure category	Detailed expenses type  Residential	expense code 580	Date paid	number		revenue	Supplier name
Leeds City Council as Accountable Body Leeds City Council	Central & Corporate Functions	Jcs For People With Learning Disabilitie Human Resources	Third Party Payments Employees	Training Costs	071	01-Aug-2012 31-Aug-2012	1208-08551 1208-08552	1,000.00 R		Real Life Options Real World Group Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-08553	804.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-08554	804.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08555	1,908.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08556	1,908.00 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	626 626	29-Aug-2012	1208-08557 1208-08558	4,168.84 R 4,474.70 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Training Allowances	257	01-Aug-2012 30-Aug-2012	1208-08559	427.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08560	864.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08561	864.00 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-08562	21,084.00 R		Record Rss Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-08563	5,932.30 R		Recresco Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-08564	3,195.88 R		Red 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	570 574	01-Aug-2012	1208-08565 1208-08566	3,195.88 R 5,116.48 R		Red Gables Nursing Home Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574	29-Aug-2012 01-Aug-2012	1208-08567	5,116.48 R		Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-08568	1,254.96 R		Red Gables Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-08569	1,254.96 R		Red Gables Nursing Home
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	15-Aug-2012	1208-08570	620.00 R		Red Zulu Limited
Leeds City Council	City Development	Highways	Supplies and Services	Publication And Promotion	267	15-Aug-2012	1208-08571	4,747.00 R		Red Zulu Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-08572	23,128.01 R		Redcourt Aph
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	29-Aug-2012	1208-08573 1208-08574	23,580.32 R 9,967.69 R		Redcourt Aph
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012 29-Aug-2012	1208-08575	13,769.45 R		Redcourt Aph Redcourt Aph
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	15-Aug-2012	1208-08576	485.93 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	008	24-Aug-2012	1208-08577	543.38 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	08-Aug-2012	1208-08578	644.00 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	29-Aug-2012	1208-08579	668.15 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800	23-Aug-2012	1208-08580	676.20 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Agency Staff	800 800	13-Aug-2012	1208-08581	676.20 R		Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Agency Staff Agency Staff	008	10-Aug-2012 23-Aug-2012	1208-08582 1208-08583	676.20 R 676.20 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	31-Aug-2012	1208-08584	428.96 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08585	434.87 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08586	447.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08587	447.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08588	447.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08589	448.71 R		Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	02-Aug-2012 31-Aug-2012	1208-08590 1208-08591	482.29 R 493.54 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08592	493.54 R 500.42 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Aug-2012	1208-08593	513.28 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08594	559.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	09-Aug-2012	1208-08595	629.89 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08596	629.89 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08597	640.41 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550 550	16-Aug-2012	1208-08598	657.57 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fostering - Placement Support Fostering - Placement Support	550 550	02-Aug-2012 02-Aug-2012	1208-08599 1208-08600	658.86 R 780.81 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	31-Aug-2012	1208-08601	835.49 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08602	928.09 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	31-Aug-2012	1208-08603	954.06 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08604	1,000.19 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	02-Aug-2012	1208-08605	1,041.70 R		Reed Specialist Recruitment Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Aug-2012	1208-08606	442.80 R		Reed Specialist Recruitment Ltd
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Section 17 Home Care	551 568	22-Aug-2012 03-Aug-2012	1208-08607 1208-08608	461.67 R 496.80 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-08609	661.50 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-08610	1,498.50 R		Reed Specialist Recruitment Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012	1208-08611	4,536.00 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08612	423.08 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08613	423.30 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-08614	427.20 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Aug-2012 06-Aug-2012	1208-08615 1208-08616	443.08 R 444.00 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-08617	460.04 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-08618	485.10 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08619	514.50 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	29-Aug-2012	1208-08620	525.76 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08621	525.76 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-08622	525.76 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012	1208-08623 1208-08624	534.00 R 542.19 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012 06-Aug-2012	1208-08625	558.63 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-08626	579.16 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08627	591.48 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		591.48 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-08629	591.48 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08630	606.32 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-08631	647.25 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012	1208-08632 1208-08633	690.06 R 690.06 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Aug-2012 29-Aug-2012	1208-08633	706.49 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-08635	739.35 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	08-Aug-2012	1208-08636	788.64 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-08637	788.64 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	29-Aug-2012	1208-08638	805.07 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-08639	805.07 R		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	08-Aug-2012	1208-08640 1208-08641	829.72 R 854.36 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Aug-2012 14-Aug-2012	1208-08641	854.36 R 854.39 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08643	870.79 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	29-Aug-2012		887.22 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	29-Aug-2012		911.86 R		Reed Specialist Recruitment Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code		number		revenue	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1208-08646	1,043.31 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012 08-Aug-2012		1,051.52 R 1,066.22 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		1,066.22 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	29-Aug-2012	1208-08650	1,068.00 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	08-Aug-2012	1208-08651	1,099.08 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Aug-2012 06-Aug-2012		1,133.67 R 1,150.10 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		1,182.96 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-08655	1,249.50 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	06-Aug-2012		1,265.16 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012 07-Aug-2012	1208-08657 1208-08658	1,266.95 R 1,380.12 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012		1,380.12 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08660	1,495.13 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		1,543.50 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Aug-2012		1,577.28 R 1,610.15 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	08-Aug-2012 08-Aug-2012		1,662.98 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08665	1,749.82 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	29-Aug-2012	1208-08666	1,840.16 R		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	Home Care	568 568	08-Aug-2012		2,004.47 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Aug-2012 16-Aug-2012		2,037.32 R 2,347.36 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012		2,517.39 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	29-Aug-2012	1208-08671	2,576.06 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012		2,614.89 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012 29-Aug-2012	1208-08673 1208-08674	3,010.41 R 3,029.59 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012 29-Aug-2012		3,236.71 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-08676	4,562.00 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012	1208-08677	4,855.08 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		5,930.57 R		Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012 07-Aug-2012		6,331.70 R 6,512.71 R		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012		6,737.70 R		Reed Specialist Recruitment Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		600.00 R		Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-08683	720.00 R		Reflex Print & Design Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		995.00 R		Reflex Print & Design 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	29-Aug-2012 01-Aug-2012		1,000.20 R 1,000.20 R		Regent Hotel Regent Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626		1208-08687	1,259.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		1,259.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-08689	15,939.44 R		Reinwood
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		15,939.44 R		Reinwood
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds Childrens Services	Housing Learning Skills & Universal	Transport Premises	Miscellaneous Transport Expenses Rents	324 141	10-Aug-2012 24-Aug-2012	1208-08691 1208-08692	432.00 R 800.00 R		Remote Asset Management Ltd Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-08693	2,500.00 R		Renew Leeds Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23-Aug-2012	1208-08694	2,500.00 R		Renew Leeds Ltd
Leeds City Council	City Development	Learning	Supplies and Services	College Contracts	276	09-Aug-2012		540.00 R		Renew Leeds Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514	10-Aug-2012 10-Aug-2012		15,500.00 R 10.558.64 R		Renew Leeds Ltd Renew Leeds Ltd
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1208-08698	36,033.93 R		Renew Leeds Ltd
Leeds City Council	City Development	Regeneration Management	Supplies and Services	Non-Recurring Grants	227	15-Aug-2012	1208-08699	26,367.50 R		Renewal Leeds Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-08700	631.38 R		Rennicks Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	03-Aug-2012 02-Aug-2012		1,037.38 R 487.00 R		Rennicks Uk Ltd Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012 02-Aug-2012	1208-08702	2,761.00 R		Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		4,128.00 R		Resource Print Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		4,446.00 R		Resource Print Solutions
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing RIFP	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Aug-2012		523.20 R 608.58 R		Restore Plc Restore Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012 16-Aug-2012	1208-08707	1,700.98 R		Restore Plc
West - North West	West - North West	ALMO Business Centre	Supplies and Services	Project Management Group	260	31-Aug-2012	1208-08709	690.00 R		Re-Work
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012	1208-08710	-641.80 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	16-Aug-2012		436.12 R 478.30 R		Rexel Uk Limited Rexel Uk Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Aug-2012 09-Aug-2012		511.62 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1208-08714	551.28 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-2012		569.05 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Aug-2012		571.60 R		Rexel Uk Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Aug-2012	1208-08717 1208-08718	775.04 R 937.66 R		Rexel Uk Limited Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Aug-2012	1208-08719	1,531.60 R		Rexel Uk Limited
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Aug-2012	1208-08720	8,572.29 R		Rexel Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626		1208-08721	613.72 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments Adoptions - Allowances	626 560		1208-08722	613.72 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-08723 1208-08724	9,326.00 R		Richard Bray
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-08725	530.00 R		Richard Robinson
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-08726	546.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627		1208-08727	546.52 R		REDACTED PERSONAL DATA Richmond Fellowship/Trinity Street
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		1208-08728 1208-08729	719.52 R 719.52 R		Richmond Fellowship/Trinity Street Richmond Fellowship/Trinity Street
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	15-Aug-2012	1208-08729	564.00 R		Richmond Hill Elderly Action
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	15-Aug-2012	1208-08731	729.92 R		Ricoh Capital Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	21-Aug-2012	1208-08732	923.52 R		Ricoh Uk 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		1208-08733 1208-08734	10,740.69 R 19,797.80 R		Ridings Housing Association Ridings Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1208-08735	740.00 R		Ridley & Hall Llp
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Aug-2012	1208-08736	560.00 R		Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205		1208-08737	644.93 R		Rigby Taylor Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1208-08738 1208-08739	657.56 R 900.00 R		Rigby Taylor Ltd Rigby Taylor Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205		1208-08739	900.00 R		Rigby Taylor Ltd
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					Detailed		Transaction	Can	ital or Supplier name
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type  Operational Materials	expense code	Date paid	number		enue Supplier name Riley Dunn & Wilson Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	17-Aug-2012 07-Aug-2012	1208-08741	1,492.27 R 450.00 R	Riney Dunn & Wilson Ltd Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2012	1208-08743	550.00 R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2012		550.00 R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-08745	650.00 R	Rim Scaffolding
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-08746	9,600.00 R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-08747 1208-08748	420.00 R 420.00 R	Rim Scaffolding Rim Scaffolding
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-2012 09-Aug-2012		420.00 R 420.00 R	Rim Scanolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		420.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-08751	455.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		494.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-08753	494.00 R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2012 09-Aug-2012	1208-08754 1208-08755	494.00 R 594.00 R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		594.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		741.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-08758	741.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-08759	741.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-08760	741.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	24-Aug-2012		741.00 R	Rim Scaffolding
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Aug-2012 24-Aug-2012	1208-08762 1208-08763	741.00 R 855.00 R	Rim Scaffolding Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		891.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		891.00 R	Rim Scaffolding
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		941.00 R	Rim Scaffolding
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-08767	3,260.16 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	01-Aug-2012	1208-08768 1208-08769	5,806.26 R 426.51 R	REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	03-Aug-2012			Ripon Community Link
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	06-Aug-2012 06-Aug-2012	1208-08770 1208-08771	710.85 R 818.26 R	Ripon Community Link Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-2012		866.08 R	Ripon Community Link
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	06-Aug-2012	1208-08773	1,190.86 R	Ripon Community Link
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012	1208-08774	2,064.90 R	Ripon Farm Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012	1208-08775	5,000.00 R	Ripon Farm Services Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Plant Spares	346	10-Aug-2012	1208-08776 1208-08777	440.28 R	Ripon Farm Services Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Plant Spares Plant Spares	346 346	03-Aug-2012 17-Aug-2012		674.23 R 1,024.31 R	Ripon Farm Services Limited Ripon Farm Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08779	548.17 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08780	726.32 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		948.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-08782	948.48 R	REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		2,463.64 R	REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627 570	01-Aug-2012 01-Aug-2012	1208-08784 1208-08785	2,808.00 R 5,800.00 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	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	29-Aug-2012		5,800.00 R 5,800.00 R	Rivelin House Rivelin House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-08787	6,299.64 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-08788	6,299.64 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-08789	-3,701.46 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		2,347.48 R	River View Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-08791	6,547.60 R	River View Nursing Home
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	Nursing Care Dementia External Hire -Occasional	574 304	01-Aug-2012 10-Aug-2012		13,043.30 R -2,376.00 R	River View Nursing Home Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	17-Aug-2012	1208-08794	2,376.00 R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		3,240.00 R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012	1208-08796	3,240.00 R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012	1208-08797	3,240.00 R	Riverside Truck Rental Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	10-Aug-2012		3,240.00 R	Riverside Truck Rental Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Commercial Services Trading Services Construction Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	10-Aug-2012 15-Aug-2012		3,240.00 R 500.00 R	Riverside Truck Rental Ltd Rixonway Kitchens Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-08801	560.00 R	Rixonway Kitchens Ltd
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012	1208-08802	-12,916.53 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012	1208-08803	-4,016.01 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012		-3,340.54 C	Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	21-Aug-2012	1208-08805 1208-08806	-1,777.88 C -1,206.10 C	Rm Education Plc Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment Furniture And Equipment	5 5	21-Aug-2012 21-Aug-2012		-1,206.10 C 445.76 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012 21-Aug-2012		504.00 C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012		547.00 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	22-Aug-2012	1208-08810	597.26 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	31-Aug-2012	1208-08811	601.42 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012	1208-08812	678.98 C	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	21-Aug-2012 21-Aug-2012	1208-08813 1208-08814	817.60 C 836.57 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012		1,308.25 C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012	1208-08816	1,426.99 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012	1208-08817	2,081.84 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012		2,903.32 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5		1208-08819	2,962.93 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services	Private Finance Initiative Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012		3,282.12 C	Rm Education Plc Rm Education Plc
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital Capital	Furniture And Equipment Furniture And Equipment	5	31-Aug-2012 21-Aug-2012	1208-08821 1208-08822	3,488.56 C 3,692.64 C	Rm Education Pic
Leeds City Council	Other Education Services Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012	1208-08823	5,937.05 C	Rm Education Pic
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012		6,135.29 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012	1208-08825	10,154.40 C	Rm Education Plc
Leeds City Council	Other Education Services	Private Finance Initiative	Capital	Furniture And Equipment	5	21-Aug-2012		44,748.57 C	Rm Education Plc
Leeds City Council Leeds City Council	Other Education Services Childrens Services	Private Finance Initiative Strategy Policy Planning & Participation	Capital Supplies and Services	Furniture And Equipment Bought In Professional Services	5 277	23-Aug-2012 14-Aug-2012	1208-08827 1208-08828	100,341.45 C -3,393.75 R	Rm Education Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14-Aug-2012 14-Aug-2012		-3,393.75 R -2,335.00 R	Rm Education Plc Rm Education Plc
Leeds City Council	Childrens Services Childrens Services	Strategy Policy Planning & Participation Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	14-Aug-2012 14-Aug-2012		-2,335.00 R -2,191.25 R	Rm Education Pic
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Supplies and Services	Bought In Professional Services	277	16-Aug-2012		176,813.05 R	Rm Education Plc
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	30-Aug-2012	1208-08832	3,783.24 R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		678.00 R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Aug-2012	1208-08834	767.49 R	Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other miled And Contracted Services	265	03-Aug-2012	1208-08835	1,555.31 R	Rnb Direct Mail Solutions

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012	1208-08836	1,890.00 R		Rnb Direct Mail Solutions
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-08837	2,514.00 R		Rnb Direct Mail Solutions
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 Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Aug-2012 03-Aug-2012	1208-08838 1208-08839	1,476.00 R 1,722.00 R		Rnib Services Ltd Rnib Services 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	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	03-Aug-2012 03-Aug-2012		1,722.00 R		Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Aug-2012	1208-08841	531.62 R		Rnib Services Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Aug-2012	1208-08842	2,412.06 R		Rnib Services Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	13-Aug-2012		500.00 R		Road Base Ltd
Leeds City Council	City Development	Highways	Employees	Training Costs	071	31-Aug-2012	1208-08844	499.00 R		Road Safety Support 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	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012	1208-08845 1208-08846	1,222.64 R 1,222.64 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	01-Aug-2012	1208-08847	1,419.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08848	1,419.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,243.20 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	01-Aug-2012		720.48 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 01-Aug-2012	1208-08851 1208-08852	720.48 R 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	29-Aug-2012	1208-08853	1,394.64 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08854	5,522.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-08855	5,522.36 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24-Aug-2012	1208-08856	600.00 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	01-Aug-2012	1208-08857	6,657.28 R		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	29-Aug-2012 01-Aug-2012	1208-08858 1208-08859	6,657.28 R 3,703.96 R		Robina Care (The Denes) Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		3,703.96 R		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		4,688.92 R		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-08862	16,458.35 R		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-08863	10,154.04 R		Roche Healthcare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-08864	10,154.04 R		Roche Healthcare Ltd
West - North West West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Premises Premises	General Maintenance General Maintenance	104 104	15-Aug-2012 15-Aug-2012	1208-08865 1208-08866	685.00 R 685.00 R		Roco Truck Bodies Ltd Roco Truck Bodies Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-Aug-2012	1208-08867	705.30 R		Rocom Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Aug-2012	1208-08868	782.25 R		Roger Bickerdike
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	31-Aug-2012	1208-08869	1,235.00 R		Roger Bickerdike
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Aug-2012		1,353.75 R		Roger Bickerdike
Leeds City Council	Central & Corporate Functions	Customer Services Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		462.99 R		Roger Nyantou
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	28-Aug-2012 28-Aug-2012	1208-08872 1208-08873	-7,287.00 R -1,981.86 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08874	-1,961.66 R 420.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08875	440.92 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08876	450.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08877	453.38 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		470.00 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	28-Aug-2012 28-Aug-2012	1208-08879 1208-08880	487.20 R 512.10 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		525.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08882	537.60 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		540.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08884	542.40 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08885	576.00 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	28-Aug-2012 28-Aug-2012	1208-08886 1208-08887	580.00 R 596.70 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08888	597.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08889	607.28 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08890	616.14 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		650.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		651.63 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	28-Aug-2012 28-Aug-2012	1208-08893 1208-08894	661.50 R 668.16 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08895	672.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08896	720.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08897	735.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		735.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012	1208-08899 1208-08900	735.00 R 738.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012 28-Aug-2012	1208-08901	746.40 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		756.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		780.75 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		786.78 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08905	798.75 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	28-Aug-2012 28-Aug-2012	1208-08906 1208-08907	810.00 R 815.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		832.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08909	846.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08910	846.30 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08911	870.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08912	882.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012 28-Aug-2012		885.00 R 885.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		900.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		928.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08917	930.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		931.92 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		935.26 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	28-Aug-2012 28-Aug-2012	1208-08920 1208-08921	943.11 R 945.42 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		945.42 R 966.40 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		967.67 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08924	1,003.80 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08925	1,020.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,043.44 R		Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360 360	28-Aug-2012		1,066.09 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	28-Aug-2012 28-Aug-2012		1,080.00 R 1,110.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,134.00 R		Rollinson Safeway Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
body name	Cel Vice label	dervice divisor laber	Experience category	betailed expenses type	code	Date paid	number	146t amount	revenue	Supplier frame
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,189.08 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,200.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08933	1,260.00 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	28-Aug-2012 28-Aug-2012	1208-08934 1208-08935	1,309.56 R 1,335.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,335.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08937	1,344.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08938	1,350.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,366.02 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,381.20 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012		1,410.00 R 1,410.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012 28-Aug-2012	1208-08942	1,447.50 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08944	1,504.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,710.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,725.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08947	1,777.50 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,969.80 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	28-Aug-2012 28-Aug-2012	1208-08949	1,979.01 R 2,200.00 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	360	28-Aug-2012	1208-08950	2,244.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		2,397.84 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		2,398.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08954	2,849.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08955	2,945.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		2,970.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	28-Aug-2012	1208-08957 1208-08958	2,970.00 R 3,586.00 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	360	28-Aug-2012 28-Aug-2012	1208-08959	3,831.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		3,845.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08961	4,126.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		4,650.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		4,758.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		5,022.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire Private Hire	360	28-Aug-2012	1208-08965	5,070.00 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	28-Aug-2012 28-Aug-2012	1208-08966 1208-08967	5,550.00 R 6,120.00 R		Rollinson Safeway Ltd Rollinson Safeway Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	03-Aug-2012		8,663.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-08969	10,010.00 R		Rollinson Safeway Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		10,970.50 R		Rollinson Safeway Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012		600.00 R		Ron Smith
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	24-Aug-2012		1,056.00 R		Ron Smith
Leeds City Council	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	29-Aug-2012		462.34 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	01-Aug-2012 29-Aug-2012	1208-08974 1208-08975	1,751.36 R 1,751.36 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	01-Aug-2012	1208-08976	5,055.08 R		Rooftops
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-08977	5,055.08 R		Rooftops
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-08978	3,650.24 R		Rookwood Nursing Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-08979	3,650.24 R		Rookwood Nursing Home
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist		Training Allowances	257	31-Jul-2012	1208-08980	1,221.67	R	Roomzzz Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-08981	1,290.16 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	01-Aug-2012 29-Aug-2012		1,290.16 R 853.92 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	01-Aug-2012		1,102.45 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		1,134.60 R		Rose Park
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-08986	1,134.60 R		Rose Park
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Aug-2012	1208-08987	5,694.00 R		Rosebank Millenium Green Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	02-Aug-2012		1,448.76 R		Roseberry Court Care Home
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 Care Dementia General External Residential Placements	571 507	30-Aug-2012 08-Aug-2012	1208-08989 1208-08990	1,448.76 R 2.129.89 R		Roseberry Court Care Home Rosedale Childrens Services Ltd
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Aug-2012		11,200.00 R		Rosedale Childrens Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	08-Aug-2012		12,400.00 R		Rosedale Childrens Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,092.16 R		Rosegarth Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,092.16 R		Rosegarth Residential Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-08995	660.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Transfer Payments Third Party Payments	Personal Budgets Nursing Care Dementia	627 574	01-Aug-2012 01-Aug-2012		660.04 R 1,965.20 R		REDACTED PERSONAL DATA Rossmore Nursing Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		1,965.20 R		Rossmore Nursing Home
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	01-Aug-2012		444.98 R		Rothera & Brereton Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-09000	778.46 R		Rothera & Brereton Ltd
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Income	Admissions, Booking Fees & Ticket Sales	933	07-Aug-2012		-2,928.00 R		Rotherham Metropolitan Borough
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	30-Aug-2012		500.00 R		Rothwell Juniors
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire Private Hire	360 360	28-Aug-2012	1208-09003 1208-09004	891.76 R 3,290.00 R		Rothwell Line Rothwell Line
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport Employees	Agency Staff	008	28-Aug-2012 23-Aug-2012		750.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	31-Aug-2012		1.000.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Aug-2012	1208-09007	1,250.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	16-Aug-2012		1,250.00 R		Roy Belford Walker Limited
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	24-Aug-2012		850.00 R		Roy Lyon And Associates Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02-Aug-2012		510.00 R		Royal British Legion Poppy Appeal
Leeds City Council Leeds City Council	City Development City Development	Recreation Libraries, Arts & Heritage	Employees Supplies and Services	Training Costs Other Hired And Contracted Services	071 265	13-Aug-2012 15-Aug-2012		1,630.00 R 20,350.00 R		Royal Life Saving Society Uk Royal Liverpool Philharmonic
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	30-Aug-2012		-3,870.63 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	02-Aug-2012	1208-09014	526.75 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	02-Aug-2012	1208-09015	620.84 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Benefits	Supplies and Services	Postages	212	23-Aug-2012	1208-09016	722.99 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	16-Aug-2012	1208-09017	748.66 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Parks & Countryside Benefits	Supplies and Services	Postages Postages	212	16-Aug-2012		750.00 R		Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Customer Services	Supplies and Services Supplies and Services	Postages Postages	212 212	02-Aug-2012 09-Aug-2012		978.41 R 1,122.47 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	08-Aug-2012	1208-09021	1,257.58 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Postages	212	16-Aug-2012	1208-09022	1,300.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	16-Aug-2012	1208-09023	1,300.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	16-Aug-2012		1,300.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	14-Aug-2012	1208-09025	1,300.00 R		Royal Mail Group Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
Landa City Coursell	Faring and S Naighbourhoods	Hra	Complies and Consissa	Destance	code	00 4 2012	number 1208-09026	1,341.63 R	revenue	Royal Mail Group Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Supplies and Services Supplies and Services	Postages Postages	212 212	08-Aug-2012 24-Aug-2012		1,341.63 R 1,351.57 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Postages	212	14-Aug-2012	1208-09028	1,353.44 R		Royal Mail Group Ltd
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Hra Corporate Governance	Supplies and Services Supplies and Services	Postages Postages	212 212	17-Aug-2012		1,436.36 R 1.876.77 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	10-Aug-2012 21-Aug-2012		1,974.75 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Postages	212	10-Aug-2012	1208-09032	2,361.45 R		Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	09-Aug-2012 02-Aug-2012	1208-09033 1208-09034	3,068.88 R 3,400.00 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	31-Aug-2012		3,746.00 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	17-Aug-2012	1208-09036	3,840.44 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues Revenues	Supplies and Services	Postages	212 212	31-Aug-2012		4,078.60 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues	Supplies and Services Supplies and Services	Postages Postages	212	30-Aug-2012 02-Aug-2012		4,250.30 R 4,819.72 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	03-Aug-2012		4,898.21 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	02-Aug-2012	1208-09041	6,513.33 R		Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	30-Aug-2012 20-Aug-2012		6,596.47 R 6,620.75 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	03-Aug-2012		6,854.80 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Revenues	Supplies and Services	Postages	212	30-Aug-2012		7,186.18 R		Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Revenues Corporate Governance	Supplies and Services Supplies and Services	Postages Postages	212 212	02-Aug-2012 06-Aug-2012		7,305.38 R 7,427.10 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	31-Aug-2012	1208-09048	8,973.79 R		Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Postages	212	06-Aug-2012	1208-09049	10,277.16 R		Royal Mail Group Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities General Fund Support And Facilities General Fund	Supplies and Services Supplies and Services	Postages Postages	212 212	16-Aug-2012		12,730.88 R 14,925.03 R		Royal Mail Group Ltd Royal Mail Group Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance	Supplies and Services Supplies and Services	Postages	212	23-Aug-2012 06-Aug-2012	1208-09051	14,925.03 R 16,340.48 R		Royal Mail Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-09053	4,671.88 R		Royal National Institute For The
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		4,671.88 R		Royal National Institute For The
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Premises	Services rendered by independent schools Maintenance Of Buildings	506 101	31-Aug-2012 10-Aug-2012		11,158.00 R -1,380.60 R		Royal School For The Deaf Royal Society For The Prevention
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	24-Aug-2012	1208-09057	1,200.00 R		Royal Society For The Prevention
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	10-Aug-2012	1208-09058	1,380.60 R		Royal Society For The Prevention
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Service Strategy	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	02-Aug-2012 21-Aug-2012	1208-09059 1208-09060	456.18 R 606.25 R		Royal Yachting Association Rr Consultancy
Leeds City Council	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services  Other Hired And Contracted Services	265	21-Aug-2012		2,165.30 R		Rr Consultancy
Leeds City Council	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	28-Aug-2012	1208-09062	11,159.03 R		Rr Consultancy
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Contact Direct Payments	548 626	22-Aug-2012		822.10 R 955.32 R		Rsp Ltd REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012 29-Aug-2012	1208-09065	955.32 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09066	676.96 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Direct Payments	626 506	29-Aug-2012	1208-09067 1208-09068	676.96 R 57,359.13 R		REDACTED PERSONAL DATA Rugeley Horizon Priory
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Services rendered by independent schools Personal Budgets	627	16-Aug-2012 01-Aug-2012		2,420.00 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	29-Aug-2012	1208-09070	2,420.00 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	02-Aug-2012		1,520.00 R		Rukhsana Farooqi Thakrar
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	09-Aug-2012 09-Aug-2012		1,867.80 C 1.867.80 C		Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	03-Aug-2012		6,609.28 C		Rullion It Plus Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	09-Aug-2012	1208-09075	7,097.64 C		Rullion It Plus Limited
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate Functions	Changing the Workplace Information Technology	Capital Employees	Other Costs Agency Staff	7 008	09-Aug-2012 09-Aug-2012	1208-09076 1208-09077	10,114.94 C 2,336.39 R		Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	03-Aug-2012		2,659.20 R		Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	09-Aug-2012	1208-09079	3,451.81 R		Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	03-Aug-2012 24-Aug-2012		4,046.08 R 4,758.60 R		Rullion It Plus Limited Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Employees	Agency Staff	008	03-Aug-2012		7,183.75 R		Rullion It Plus Limited
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Agency Staff	800	17-Aug-2012	1208-09083	7,732.73 R		Rullion It Plus Limited
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees Employees	Agency Staff Agency Staff	008 008	24-Aug-2012 14-Aug-2012	1208-09084 1208-09085	8,050.00 R 6,650.00 R		Rullion It Plus Limited Rullion Personnel Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		6,155.64 R		Running Imp International Sports Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-09087	686.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets Personalised Budgets	627 627	29-Aug-2012		686.68 R 947.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	01-Aug-2012 29-Aug-2012		947.04 R 947.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09091	1,272.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626 627	29-Aug-2012 01-Aug-2012	1208-09092 1208-09093	1,272.64 R 566.92 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	Personalised Budgets Personalised Budgets	627	29-Aug-2012		566.92 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-09095	547.50 R		Rydam Universal Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Miscellaneous Transport Related Costs	324	10-Aug-2012		-1,651.20 R		Rydam Universal 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	28-Aug-2012 28-Aug-2012		628.50 R 1,003.20 R		Rymie Travel Ltd Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,176.00 R		Rymie Travel Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,302.00 R		Rymie Travel Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services Trading Services	Transport Transport	Private Hire Vehicle Spares	360 345	28-Aug-2012 31-Aug-2012		1,972.96 R 418.00 R		Rymie Travel Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-2012		439.00 R		S & W Services (Yorkshire) Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	29-Aug-2012		499.60 R		S & W Services (Yorkshire) Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Aug-2012 08-Aug-2012		565.50 R 769.50 R		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	31-Aug-2012	1208-09107	3,480.00 R		S And O Fabrications
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Repair & Maintenance of Plant	342	01-Aug-2012	1208-09108	6,960.00 R		S And O Fabrications
Leeds City Council	City Development Central & Corporate Functions	Recreation Customer Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Aug-2012 01-Aug-2012		2,115.58 R 2,113.60 R		S Baker S Gergish
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	01-Aug-2012 02-Aug-2012		2,113.60 R 980.00 R		S Grkinic
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-09112	5,100.00 R		S M Teknic Limited
Leeds City Council Leeds City Council	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Support Services Transport	Legal Disbursements Plant Hire - By Directorate	411 305	03-Aug-2012		1,039.87 R 2,147.50 R		S R Jackson S V Landscapes
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Aug-2012 31-Aug-2012	1208-09114 1208-09115	2,147.50 R 3,079.50 R		S V Landscapes S V Landscapes
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-09116	1,500.00 R		S W Grasscutting Services
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265		1208-09117	576.75 R		S Wadi
Leeds City Council Leeds City Council as Accountable Body	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Transfer Payments	Adoptions - Allowances Direct Payments	560 626	16-Aug-2012 01-Aug-2012	1208-09118 1208-09119	500.00 R 1,032.32 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		1208-09120	1,032.32 R		REDACTED PERSONAL DATA

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Aug-2012	1208-09121	685.17 R		Sacar
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	22-Aug-2012 21-Aug-2012	1208-09122 1208-09123	18,458.29 R 18,458.29 R		Saccs Care Ltd. Saccs Care Ltd.
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	02-Aug-2012	1208-09124	1,800.00 R		Safe Hands Consultancy
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Aug-2012	1208-09125	1,800.00 R		Safe Hands Consultancy
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees Internal Fees	6	02-Aug-2012	1208-09126	450.00 C		Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees	6	02-Aug-2012 02-Aug-2012	1208-09127 1208-09128	450.00 C 450.00 C		Safe Partnership Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09129	450.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09130	450.00 C		Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	02-Aug-2012 02-Aug-2012	1208-09131 1208-09132	450.00 C 530.00 C		Safe Partnership Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09132	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09134	580.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09135	580.00 C		Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	02-Aug-2012 02-Aug-2012	1208-09136 1208-09137	580.00 C 626.00 C		Safe Partnership Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012 02-Aug-2012	1208-09137	775.64 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09139	797.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09140	900.00 C		Safe Partnership
Leeds City Council	Environment & Neighbourhoods	Hra	Capital	Internal Fees	6	02-Aug-2012	1208-09141	900.00 C		Safe Partnership
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Hra Hra	Capital Capital	Internal Fees Internal Fees	6	02-Aug-2012 02-Aug-2012	1208-09142 1208-09143	900.00 C 900.00 C		Safe Partnership Safe Partnership
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02-Aug-2012	1208-09144	514.28 R		Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2012	1208-09145	795.34 R		Safe Secure Locker Services Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Aug-2012	1208-09146	855.14 R		Safe Secure Locker Services Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Transport	Operational Furniture And Equipment Public Transport Expenses	203 310	10-Aug-2012 31-Aug-2012	1208-09147 1208-09148	891.02 R 455.00 R		Safe Secure Locker Services Ltd Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Aug-2012	1208-09148	585.00 R		Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Aug-2012	1208-09150	455.00 R		Safecare Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placements	508	22-Aug-2012	1208-09151	650.00 R		Safecare Services Ltd
West - North West West - North West	West - North West West - North West	Corporate Services Corporate Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Aug-2012 31-Aug-2012	1208-09152 1208-09153	617.40 R 677.36 R		Safestore Ltd Safestore Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-09153	673.57 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012	1208-09155	797.58 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-09156	807.04 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	02-Aug-2012	1208-09157	882.70 R		Saga Homecare Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	24-Aug-2012 02-Aug-2012	1208-09158 1208-09159	899.47 R 1,155.47 R		Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-09160	1,324.05 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-09161	2,340.53 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012	1208-09162	2,353.37 R		Saga Homecare 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	02-Aug-2012 02-Aug-2012	1208-09163 1208-09164	2,414.81 R 2,591.35 R		Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Aug-2012	1208-09165	2,644.95 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-09166	15,026.87 R		Saga Homecare Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Aug-2012	1208-09167	25,397.93 R		Saga Homecare Ltd
Leeds City Council Leeds City Council as Accountable Body	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Aug-2012 08-Aug-2012	1208-09168 1208-09169	27,405.07 R 595.12 R		Saga Homecare Ltd Saga Homecare Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-09170	2,650.00 R		Saleem Raja
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	24-Aug-2012	1208-09171	603.96 R		Salford Van Hire
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	External Hire -Occasional	304	06-Aug-2012	1208-09172	615.09 R		Salford Van Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Strategy & Commissioning	Transport Third Party Payments	External Hire -Occasional Supporting Ppl - Block Gross Chargeable	304 514	10-Aug-2012 10-Aug-2012	1208-09173 1208-09174	843.57 R 2,884.31 R		Salford Van Hire Salvation Army
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-09175	16,159.99 R		Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Aug-2012	1208-09176	7,885.20 R		Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552 627	31-Aug-2012	1208-09177	8,148.04 R		Salvation Army 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	01-Aug-2012 29-Aug-2012	1208-09178 1208-09179	1,753.68 R 1,753.68 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-09180	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	29-Aug-2012	1208-09181	947.24 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	29-Aug-2012 01-Aug-2012	1208-09182 1208-09183	958.44 R 958.44 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012	1208-09184	2,241.00 C		Sanctuary Housing Association
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012	1208-09185	2,241.00 C		Sanctuary Housing Association
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Aug-2012	1208-09186	12,896.25 R		Sanctuary Housing Association
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential Care Dementia	514 571	10-Aug-2012 29-Aug-2012	1208-09187 1208-09188	26,950.74 R 2,611.13 R		Sanctuary Housing Association Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-09189	7.358.21 R		Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09190	2,596.64 R		Sandfield House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09191	2,596.64 R		Sandfield House Residential Home
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	28-Aug-2012 28-Aug-2012	1208-09192 1208-09193	4,034.68 R 4,157.04 R		Sandla Transport Services Ltd Sandla Transport Services Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09193	4,538.00 R		Sandla Transport Services Ltd Sandla Transport Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-09195	1,849.20 R		Sandown Park Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-09196	1,849.20 R		Sandown Park 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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	29-Aug-2012	1208-09197 1208-09198	428.00 R 428.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627	01-Aug-2012 01-Aug-2012		428.00 R 1.453.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,453.00 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03-Aug-2012	1208-09201	1,200.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09202	5,579.64 R 5,579.64 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 Adults Under 65 Mental/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012 01-Aug-2012	1208-09203 1208-09204	5,579.64 R 1,260.24 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-09205	1,260.24 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-2012	1208-09206	424.37 R		Sandwich King
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	08-Aug-2012	1208-09207	432.67 R		Sandwich King
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Aug-2012 15-Aug-2012	1208-09208 1208-09209	469.59 R 532.44 R		Sandwich King Sandwich King
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	03-Aug-2012	1208-09210	605.41 R		Sandwich King
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-09211	560.00 R		Sanjeev Johar
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-2012	1208-09212	7,177.96 R		Santander Asset Finance Plc
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	24-Aug-2012 01-Aug-2012	1208-09213 1208-09214	627.00 R 1,159.00 R		Sara Anning Sara Anning
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Aug-2012		2,612.50 R		Sara Anning
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P. A	One described	Orania di dia matata	F	Date the decomposition of	Detailed	B-4	Transaction	N-4	Capital or	Q
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-09216	736.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-09217	736.08 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-09218	471.76 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	29-Aug-2012	1208-09219	471.76 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	29-Aug-2012	1208-09220	960.00 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	01-Aug-2012	1208-09221	960.00 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	01-Aug-2012	1208-09222	671.04 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-09223	671.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-09224	676.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-09225	676.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09226	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	29-Aug-2012	1208-09227	1,603.28 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-09228	487.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09229	487.44 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17-Aug-2012	1208-09230	1,000.00 R		Saudha Society
Leeds City Council	Central & Corporate Functions	Support And Facilities General Fund	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-09231	936.40 R		Saville Audio Visual
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-2012	1208-09232	34,410.00 C		Sayes & Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-09233	1,614.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Aug-2012	1208-09234	2,118.00 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Aug-2012	1208-09235	925.00 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Aug-2012	1208-09236	977.00 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Aug-2012	1208-09237	4,000.00 R		Scan Mobility Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17-Aug-2012	1208-09238	6,770.00 R		Scan Mobility Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09239	1,056.48 R		Scarborough Hall And Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09240	5,169.21 R		Scarborough Hall And Lodge
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-09241	9,705.91 R		Scd Group Limited
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	28-Aug-2012	1208-09242	5,133.06 R		Schneider Electric Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Aug-2012	1208-09243	28,761.00 R		Scope
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012	1208-09244	1,305.00 R		Scope
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09245	450.00 R		Scope
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Aug-2012	1208-09246	3,972.00 R		Scorpio Design
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-09247	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	29-Aug-2012	1208-09248	801.76 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	31-Aug-2012	1208-09249	3,350.00 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Capital	Construction	3	31-Aug-2012	1208-09250	5,465.00 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Strategic Accounts	Strategic	Capital	Construction	3	31-Aug-2012	1208-09251	12,340.00 C		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-09252	600.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-09253	1,000.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Aug-2012	1208-09254	1,200.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-09255	1,535.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-2012	1208-09256	575.25 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012	1208-09257	575.25 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Aug-2012	1208-09258	624.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-2012	1208-09259	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-09260	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-09261	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-09262	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012	1208-09263	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012	1208-09264	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Aug-2012	1208-09265	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-09266	721.50 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-09267	745.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-Aug-2012	1208-09268	660.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Aug-2012	1208-09269	660.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Aug-2012	1208-09270	700.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Aug-2012	1208-09271	700.00 R		Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	24-Aug-2012 16-Aug-2012	1208-09272 1208-09273	825.00 R 825.00 R		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Statutory Housing	Transport Premises	Hire Of Movable Plant & Machinery Gas	315 123	03-Aug-2012	1208-09274 1208-09275	945.00 R 1,354.32 R		Scott Plant Hire (Yorkshire) Ltd Scottish Power
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2012 10-Aug-2012	1208-09276	2,516.80 R		Scripti Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Aug-2012 10-Aug-2012	1208-09276	4,000.00 R		Scripti Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	203			4,000.00 R 690.00 R		Sdl Group Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	10-Aug-2012 16-Aug-2012	1208-09278	8,694.00 R		Seagulls Re-Use Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Materials	205	27-Jul-2012	1208-09280	514.35	R	Secol Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09281	1,314.04 R		See Ability
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09282	1,314.04 R		See Ability
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Aug-2012	1208-09283	-498.75 R		Select Health Care (Uk) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Aug-2012	1208-09284	796.45 R		Select Health Care (Uk) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	10-Aug-2012	1208-09285	1,800.00 R		Select Staffing Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-09286	2,002.38 R		Selfunlimited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-09287	28,153.42 R		Selhal Community Housing Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09288	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	29-Aug-2012	1208-09289	725.52 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	29-Aug-2012	1208-09290	725.00 C		Senator International Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Aug-2012	1208-09291	1,160.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012	1208-09292	1,160.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Aug-2012	1208-09293	1,740.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012		1,740.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30-Aug-2012	1208-09295	2,011.23 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Aug-2012	1208-09296	2,161.92 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012	1208-09297	2,161.92 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012	1208-09298	2,417.51 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Aug-2012	1208-09299	2,463.96 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012	1208-09300	2,463.96 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03-Aug-2012	1208-09301	2,840.40 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Aug-2012	1208-09302	2,843.53 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012	1208-09303	2,843.53 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16-Aug-2012	1208-09304	2,900.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012	1208-09305	2,900.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Aug-2012	1208-09306	4,617.04 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24-Aug-2012	1208-09307	4,617.04 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-2012	1208-09308	4,841.85 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Aug-2012	1208-09309	527.66 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09310	527.68 R		Sense

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	<b>code</b> 569	01-Aug-2012	1208-09311	5,475.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-09312	5,475.00 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012		3,516.00 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	17-Aug-2012 30-Aug-2012		5,161.48 R 5.638.28 R		Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	30-Aug-2012		5,638.28 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Aug-2012		5,638.28 R		Sense
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	17-Aug-2012 17-Aug-2012	1208-09318 1208-09319	6,348.28 R 6,649.16 R		Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012		6,649.16 R		Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012	1208-09321	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 Residential	580 580	17-Aug-2012		7,423.68 R 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	580	17-Aug-2012 01-Aug-2012		7,596.20 R 8,260.52 R		Sense Sense
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-09325	8,260.52 R		Sense
Leeds City Council	Central & Corporate Functions	Audit And Risk	Employees	Training Costs	071	23-Aug-2012	1208-09326	-675.00 R		Serco Shared Service Centre
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Audit And Risk Learning	Employees Supplies and Services	Training Costs Computer Software & Equipment	071 214	23-Aug-2012		675.00 R 4,000.00 R		Serco Shared Service Centre Service Birmingham Ltd
Leeds City Council	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10-Aug-2012 01-Aug-2012	1208-09329	4,250.00 R		Seven Arts Leeds Cic
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Aug-2012	1208-09330	2,500.00 R		Sexual Behaviour Unit
Aire Valley Homes Leeds	Aire Valley Homes Leeds City Development	Aire Valley Homes Leeds	Premises Supplies and Services	General Maintenance	104 259	08-Aug-2012		1,440.00 R		Sgs Fire Solutions Sas United Kinadom
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Commercial Services Trading Services	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	17-Aug-2012 22-Aug-2012		700.00 R 3,561.96 R		Sgs United Kingdom Sgs United Kingdom
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-09334	2,568.80 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-09335	8,735.09 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07-Aug-2012 16-Aug-2012	1208-09336 1208-09337	2,340.00 R 2,500.00 R		Shantona Womens Centre Shantona Womens Centre
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Aug-2012		6,000.00 R		Shantona Womens Centre
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-09339	-3,148.91 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		740.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Personalised Budgets Direct Payments	627 626	29-Aug-2012 29-Aug-2012	1208-09341 1208-09342	3,780.00 R 1,081.12 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09343	1,081.12 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings	555	02-Aug-2012	1208-09344	606.00 R		Sharron Testo
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Memberships	226	24-Aug-2012		500.00 R		Sheffield City Council
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	06-Aug-2012 07-Aug-2012		999.55 R -4,574.00 R		Sheffield City Council Sheffield City Council
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		612.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		612.00 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	01-Aug-2012 29-Aug-2012	1208-09350 1208-09351	895.00 R 895.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Schools Examination Entry Fees	269	16-Aug-2012		450.00 R		Shelf Life Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	16-Aug-2012	1208-09353	905.13 R		Shelf Life Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	30-Aug-2012		3,058.02 R		Sherriff Amenity Services
West - North West Leeds City Council	West - North West Central & Corporate Functions	Regeneration/Customer Research Commercial Services General Fund	Transport Transport	Miscellaneous Transport Expenses Private Hire	324 360	23-Aug-2012 28-Aug-2012		585.20 R 486.00 R		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		502.80 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09358	598.36 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		640.00 R		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012 28-Aug-2012		762.00 R 774.20 R		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		801.80 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09363	910.00 R		Shiny Sky 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	28-Aug-2012 28-Aug-2012		1,020.00 R 1,050.00 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport Transport	Private Hire	360	28-Aug-2012 28-Aug-2012		1,055.60 R		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09367	1,065.00 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09368	1,066.00 R		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services General Fund	Transport Transport	Private Hire Private Hire	360 360	28-Aug-2012 28-Aug-2012	1208-09369 1208-09370	1,072.50 R 1,073.00 R		Shiny Sky Ltd Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,190.00 R		Shiny Sky Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09372	1,289.40 R		Shiny Sky Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Commercial Services Trading Services	Transport Supplies and Services	Private Hire Operational Materials	360 205	28-Aug-2012 03-Aug-2012		1,408.20 R 611.04 R		Shiny Sky Ltd Shire Timber & Truss Ltd
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		959.95 R		REDACTED PERSONAL DATA
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Project Expenses	286	02-Aug-2012	1208-09376	2,000.00 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	01-Aug-2012	1208-09377	600.00 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 Third Party Payments	Personal Budgets Residential	627 580	29-Aug-2012 31-Aug-2012		600.00 R 3,169.29 R		REDACTED PERSONAL DATA Short Ground Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-2012	1208-09380	10,916.43 R		Short Ground Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31-Aug-2012		13,129.29 R		Short Ground 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	31-Aug-2012 31-Aug-2012		29,523.22 R 50,322.85 R		Short Ground Ltd Short Ground Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	02-Aug-2012		755.04 R		Showsec International Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	22-Aug-2012	1208-09385	866.58 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	16-Aug-2012		919.92 R		Showsec International Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	16-Aug-2012 02-Aug-2012		1,065.06 R 2,072.00 R		Showsec International Ltd Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15-Aug-2012		2,839.00 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	24-Aug-2012		4,606.30 R		Showsec International Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services (Non Infrastructure)	262		1208-09391	7,428.31 R		Showsec International Ltd
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	16-Aug-2012	1208-09392 1208-09393	15,405.83 R 1,322.64 R		Showsec International Ltd Showsec International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-09394	420.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-09395	420.00 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services General Fund Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Other Hired And Contracted Services Direct Payments	265 626	10-Aug-2012 01-Aug-2012		450.00 R 479.24 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 Transfer Payments	Direct Payments	626	29-Aug-2012		479.24 R 479.24 R		REDACTED PERSONAL DATA
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324	29-Aug-2012	1208-09399	419.38 R		Siemens Financial Services Ltd
East - North East	East - North East	Construction Services	Transport	Miscellaneous Transport Expenses	324		1208-09400	2,758.80 R		Siemens Financial Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	South South East South South East	Capital Capital	Construction Construction	3	16-Aug-2012 16-Aug-2012	1208-09401 1208-09402	719.00 C 5,647.50 C		Sig Energy Management Ltd Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Aug-2012	1208-09403	22,769.50 C		Sig Energy Management Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	16-Aug-2012	1208-09404	96,135.00 C		Sig Energy Management Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Aug-2012	1208-09405	445.66 R		Sign Health

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	<b>code</b> 580	29-Aug-2012	1208-09406	2,280.00 R		Sign Health
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		49,160.00 R		Sign Health
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012		882.00 R		Sign Post Solutions Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Strategy & Commissioning Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	10-Aug-2012 03-Aug-2012		6,123.09 R 500.00 R		Signhealth Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03-Aug-2012		802.30 R		Signhealth
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Aug-2012	1208-09412	966.04 R		Signhealth
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	Nursing Home	570	06-Aug-2012	1208-09413 1208-09414	5,184.00 R		Signhealth
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	Nursing Home Nursing Home	570 570	06-Aug-2012 16-Aug-2012	1208-09414	5,184.00 R 5,184.00 R		Signhealth Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	22-Aug-2012		5,184.00 R		Signhealth
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Aug-2012	1208-09417	10,368.00 R		Signhealth
Leeds City Council	City Development	Recreation	Supplies and Services	Publication And Promotion	267	24-Aug-2012		969.44 R		Signs Express (Leeds East)
Leeds City Council Leeds City Council	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Publication And Promotion Residential Care Dementia	267 571	10-Aug-2012 01-Aug-2012		2,251.39 R 1,223.92 R		Signs Express (Leeds East) Silverlea Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		913.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		913.56 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Transfer Payments	Other Hired And Contracted Services	265	16-Aug-2012		1,500.00 R		REDACTED COMMERCIAL CONFIDENTIALITY
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	01-Aug-2012 29-Aug-2012		604.80 R 604.80 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	426	30-Aug-2012		917.96 R		Simply Health
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	426	02-Aug-2012	1208-09427	939.61 R		Simply Health
West - North West	West - North West	ALMO Business Centre	Support Services	Health, Safety And Welfare	426	02-Aug-2012	1208-09428	952.60 R		Simply Health
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	29-Aug-2012 01-Aug-2012		812.52 R 812.52 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	30-Aug-2012		2,345.00 R		Singing Daffodils Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	03-Aug-2012	1208-09432	1,350.00 R		Siteimprove Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	17-Aug-2012	1208-09433	1,083.16 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-2012		1,156.40 R		Sjb Recycling Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	03-Aug-2012 03-Aug-2012		1,514.46 R 4,285.95 R		Sjb Recycling Limited Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-2012		7,285.06 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-2012		9,026.86 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-2012	1208-09439	9,121.83 R		Sjb Recycling Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	06-Aug-2012 03-Aug-2012		9,277.66 R 9,669.04 R		Sjb Recycling Limited Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	03-Aug-2012 03-Aug-2012		9,727.33 R		Sjb Recycling Limited Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-2012		10,353.83 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-2012	1208-09444	17,613.69 R		Sjb Recycling Limited
Leeds City Council	Environment & Neighbourhoods Childrens Services	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges Private Hire	234	03-Aug-2012		20,750.81 R 550.00 R		Sjb Recycling Limited Sik Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions	Learning Skills & Universal Commercial Services General Fund	Transport Transport	Private Hire	360 360	03-Aug-2012 28-Aug-2012		945.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		960.00 R		Sjk Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,494.00 R		Sjk Private Hire
Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	31-Aug-2012	1208-09450	1,841.40 R		Skelton Skip Hire And Waste
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Premises Premises	H.R.A Special Maintenance H.R.A Special Maintenance	106 106	10-Aug-2012 10-Aug-2012		2,161.40 R 4,227.60 R		Skelton Skip Hire And Waste Skelton Skip Hire And Waste
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Housing	Premises	H.R.A Special Maintenance	106	31-Aug-2012		4,553.70 R		Skelton Skip Hire And Waste
West - North West	West - North West	Customer And Tenancy	Premises	Removal Of Refuse	126	31-Aug-2012	1208-09454	3,992.42 R		Skelton Skip Hire And Waste
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	03-Aug-2012	1208-09455	630.00 R		Skelton Skip Hire And Waste
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Recreation	Supplies and Services Employees	Waste Disposal Charges Training Costs	236 071	03-Aug-2012 22-Aug-2012		680.00 R 750.00 R		Skelton Skip Hire And Waste Skills Active
Leeds City Council	Childrens Services	Learning Skills & Universal	Income	European Grants	909	30-Aug-2012		237,799.00 R		Skills Funding Agency
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-09459	554.48 R		Sls (Contracts) Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Aug-2012		795.12 R		Smitcare Ltd
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	02-Aug-2012 02-Aug-2012		982.32 R 471.50 R		Smitcare Ltd Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Aug-2012		619.35 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-09464	619.35 R		Smith Bros (Caerconan) Wholesale
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Aug-2012	1208-09465	886.00 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	02-Aug-2012 29-Aug-2012		1,066.00 R 554.30 R		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	21-Aug-2012		624.00 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012		772.32 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-2012		967.20 R		Smith Bros (Caerconan) Wholesale
East - North East Fast - North Fast	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	01-Aug-2012		1,123.20 R		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	21-Aug-2012 29-Aug-2012		1,251.34 R 1,476.16 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012		1,731.10 R		Smith Bros (Caerconan) Wholesale
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	21-Aug-2012	1208-09475	1,848.42 R		Smith Bros (Caerconan) Wholesale
East - North East East - North East	East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	21-Aug-2012	1208-09476 1208-09477	2,211.16 R		Smith Bros (Caerconan) Wholesale
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	03-Aug-2012 29-Aug-2012		2,364.00 R 2,684.79 R		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	29-Aug-2012		1,320.00 R		Smp (Playgrounds) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012	1208-09480	10,946.00 R		Smp (Playgrounds) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		1,131.20 R		Snapethorpe Hall 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 Transfer Payments	Nursing Care Dementia Personalised Budgets	574 627	02-Aug-2012 01-Aug-2012	1208-09482	9,841.64 R 1,112.00 R		Snapethorpe Hall Nursing Home REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,112.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Employees	Professionally Linked Training	076	14-Aug-2012	1208-09485	3,087.50 R		Sological Solutions
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Grant Related Expenditure	290	31-Aug-2012		2,585.00 R		Solon Security 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	01-Aug-2012 01-Aug-2012		1,680.00 R 2,380.00 R		Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	09-Aug-2012		2,660.00 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-2012	1208-09490	2,660.00 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Aug-2012	1208-09491	2,940.00 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	01-Aug-2012 07-Aug-2012		3,024.50 R 3,080.00 R		Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-2012		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	07-Aug-2012	1208-09495	2,100.00 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	29-Aug-2012		2,664.00 R		Solor Care Group Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012 29-Aug-2012		2,886.00 R 2,886.00 R		Solor Care Group Ltd Solor Care Group Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-09498	25,263.94 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1208-09500	26,274.40 R		Solor Care Group Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-09501	6,364.40 R		Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-09502	6,364.40 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-09503	24,346.32 R		Solor Care Group Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-09504	25,249.56 R		Solor Care Group Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-09505	1,280.88 R		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01-Aug-2012 01-Aug-2012	1208-09506 1208-09507	1,280.88 R 2,176.61 R		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		4,347.64 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-09509	4,347.64 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-09510	9,900.48 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-09511	1,560.00 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-09512	1,560.00 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		-1,387.65 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 Care Dementia Residential	574 580	29-Aug-2012 29-Aug-2012	1208-09514 1208-09515	2,567.36 R 1,280.88 R		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-09516	1,280.88 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09517	2,625.88 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09518	2,836.81 R		Solutions (Yorkshire) Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-09519	1,057.88 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-09520	1,091.93 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-09521	1,208.36 R		Soothill Manor
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	01-Aug-2012	1208-09522 1208-09523	2,181.88 R 2,181.88 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012 01-Aug-2012		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	29-Aug-2012	1208-09525	1,640.16 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Aug-2012	1208-09526	3,000.00 R		South Asian Arts-Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09527	922.64 R		Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09528	922.64 R		Southlands Nursing & Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-09529	1,329.12 R		Southlands Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-09530	1,661.40 R		Southlands Nursing Home
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	08-Aug-2012 23-Aug-2012	1208-09531 1208-09532	500.00 R 1,500.00 R		Space Kraft Limited Space2 Leeds
West - North West	West - North West	Customer And Tenancy	Supplies and Services	Other Equipment	203	08-Aug-2012	1208-09533	464.24 R		Spaldings Limited
East - North East	East - North East	Housing Services	Supplies and Services	Equipment And Materials	207	22-Aug-2012	1208-09534	963.61 R		Spaldings Limited
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Aug-2012	1208-09535	609.04 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	01-Aug-2012	1208-09536	609.04 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	31-Aug-2012	1208-09537	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Other Non Pss Expenditure	Third Party Payments	Day Centre	564	16-Aug-2012	1208-09538	1,141.95 R		Specialist Autism Services
Leeds City Council	Adult Social Care Adult Social Care	Other Non Pss Expenditure Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Aug-2012 01-Aug-2012	1208-09539 1208-09540	1,218.08 R 1,308.64 R		Specialist Autism Services Specialist Autism Services
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	31-Aug-2012	1208-09540	1,306.64 R 609.04 R		Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-2012	1208-09542	609.04 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-2012	1208-09543	609.04 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-2012	1208-09544	685.17 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Aug-2012	1208-09545	715.00 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-2012	1208-09546	715.00 R		Specialist Autism Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	06-Aug-2012	1208-09547 1208-09548	761.30 R 761.30 R		Specialist Autism Services Specialist Autism Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	06-Aug-2012 06-Aug-2012	1208-09549	770.00 R		Specialist Autism Services Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012	1208-09550	609.04 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Aug-2012		609.04 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Aug-2012	1208-09552	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Aug-2012	1208-09553	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-2012	1208-09554	685.17 R		Specialist Autism Services
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Aug-2012	1208-09555	1,356.64 R		Specialist Autism Services
Leeds City Council Leeds City Council	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Capital	Home Care Furniture And Equipment	568 5	31-Aug-2012 31-Aug-2012		1,695.80 R 1,502.74 C		Specialist Autism Services Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Furniture And Equipment	5	31-Aug-2012	1208-09558	2,913.00 C		Specialist Computer Centres Pic
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	15-Aug-2012	1208-09559	3,929.19 C		Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	17-Aug-2012	1208-09560	23,947.88 C		Specialist Computer Centres Plc
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	31-Aug-2012	1208-09561	28,071.96 C		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Capital	Other Costs	7	02-Aug-2012	1208-09562	16,880.58 C	_	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology Information Technology	Supplies and Services	Telecoms Voip - Expenditure	020 020	31-Aug-2012	1208-09563 1208-09564	2,179.68 5.605.74	R R	Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Telecoms Voip - Expenditure Hardware - Expenditure	030	31-Aug-2012 31-Aug-2012	1208-09565	5,605.74 474.90	R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	01-Aug-2012	1208-09566	927.90	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	31-Aug-2012		1,216.26	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	29-Aug-2012	1208-09568	3,778.30	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Hardware - Expenditure	030	29-Aug-2012	1208-09569	55,945.10	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	21-Aug-2012	1208-09570	785.97	R	Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure Software - Expenditure	080	03-Aug-2012	1208-09571 1208-09572	802.75 5.061.70	R	Specialist Computer Centres Plc 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	Software - Expenditure Software - Expenditure	080 080	28-Aug-2012 01-Aug-2012	1208-09572	43,134.97	R R	Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	02-Aug-2012	1208-09574	558.83 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Telephones	213	23-Aug-2012	1208-09575	1,295.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Computer Software & Equipment	214	21-Aug-2012	1208-09576	447.30 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	15-Aug-2012	1208-09577	478.28 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	21-Aug-2012		531.35 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Corporate Governance Partnership Development & Leadership	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	01-Aug-2012 31-Aug-2012	1208-09579	551.35 R 551.35 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Adult Social Care	Partnership Development & Leadership Social Services Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	02-Aug-2012		562.61 R		Specialist Computer Centres Pic Specialist Computer Centres Pic
Leeds City Council	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	28-Aug-2012	1208-09582	598.50 R		Specialist Computer Centres Pic
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	23-Aug-2012		619.18 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Supplies and Services	Computer Software & Equipment	214	28-Aug-2012	1208-09584	688.66 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	09-Aug-2012	1208-09585	1,498.73 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2012	1208-09586	1,705.80 R		Specialist Computer Centres Plc
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Safeguarding Targeted & Specialist Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22-Aug-2012 02-Aug-2012		1,937.93 R 2,914.00 R		Specialist Computer Centres Plc Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Supplies and Services Supplies and Services	Computer Software & Equipment  Computer Software & Equipment	214	17-Aug-2012		7,100.00 R		Specialist Computer Centres Pic Specialist Computer Centres Pic
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	16-Aug-2012		9,450.00 R		Specialist Computer Centres Plc
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	17-Aug-2012		78,277.67 R		Specialist Computer Centres Plc
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-09592	13,091.92 R		Specialist Surfacing Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-09593	469.76 R		Specialist Switchgear Systems Ltd
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Highways Parks & Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	07-Aug-2012 07-Aug-2012		520.80 R 661.69 R		Speedy Asset Services Limited Speedy Asset Services Limited
23ada Oity Oddiloli	2/IIOIIIIOIII & Neighbourhoods	. a.n.s & Countryside	папарин	Or Movable Flank & Machinery	313	51-Muy-2012	.200-05050	001.09 K		opoody naset dervices Littlied

					Detailed		Transaction		Canital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council Leeds City Council	City Development City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Repairs to External Hire Vehicles Printing	343 215	28-Aug-2012 08-Aug-2012	1208-09596 1208-09597	633.50 R 4,321.00 R		Speedy Asset Services Limited Spellman Walker
East - North East	East - North East	Technical Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08-Aug-2012		4,950.00 R		Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2012		5,225.00 R		Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2012	1208-09600	5,500.00 R		Spend Solutions Ltd
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		5,500.00 R		Spend Solutions Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14-Aug-2012		2,160.00 C		Spring Technology
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Capital Capital	Other Costs Other Costs	7	08-Aug-2012 14-Aug-2012		2,400.00 C 2,880.00 C		Spring Technology Spring Technology
Leeds City Council	Central & Corporate Functions  Central & Corporate Functions	Information Technology	Capital	Other Costs	7	09-Aug-2012		3,120.00 C		Spring Technology
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	14-Aug-2012		3,120.00 C		Spring Technology
Leeds City Council	City Development	Economic Development	Supplies and Services	Memberships	226	22-Aug-2012	1208-09607	2,500.00 R		Springboard Research Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10-Aug-2012		556.87 R		Springfield Homecare Services
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	03-Aug-2012 10-Aug-2012		1,533.60 R 1,825.92 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012		2,275.20 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012		4,475.25 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012	1208-09613	4,494.15 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012		4,723.92 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-09615	10,902.73 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 03-Aug-2012		15,830.64 R 19,786.32 R		Springfield Homecare Services Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012		24,786.01 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012		50,441.14 R		Springfield Homecare Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-09620	54,417.69 R		Springfield Homecare Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		2,065.50 R		Springfield Homecare Services
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	01-Aug-2012		10,634.04 R 14,065.07 R		Springfield House Springfield House
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 Care Dementia	571	29-Aug-2012 01-Aug-2012	1208-09624	40,264.72 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		67,475.49 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09626	10,228.68 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		15,223.68 R		Springfield Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012 29-Aug-2012		2,200.00 R		Springmount
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29-Aug-2012 29-Aug-2012		2,200.00 R 8,060.47 R		Springmount Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		8,729.53 R		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-09632	1,597.36 R		Springmount
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		1,597.36 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		2,096.39 R		Springmount
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Waste Disposal Charges	580 236	29-Aug-2012		4,720.28 R 732.43 R		Springmount Srcl Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safer Leeds Drugs Team Learning Skills & Universal	Supplies and Services Supplies and Services	Other Equipment	203	10-Aug-2012 23-Jul-2012	1208-09636	732.43 K 894.97	R	Srsmicrosystem.Co.
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		1,428.80 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-09639	597.26 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		653.37 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		655.28 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Aug-2012 15-Aug-2012	1208-09642 1208-09643	659.40 R 664.44 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		692.22 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		697.08 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		777.92 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		861.80 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2012		884.72 R 899.37 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	Fast - North Fast	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Aug-2012 03-Aug-2012		944.85 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-09651	950.46 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-09652	975.40 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		1,883.13 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		1,915.84 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Aug-2012 10-Aug-2012		1,923.11 R 1,958.51 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		1,960.09 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		1,965.01 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-09659	2,081.00 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-09660	2,105.71 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2012		2,110.97 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Aug-2012 10-Aug-2012		2,120.15 R 2,121.29 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		2,131.45 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-09665	2,146.30 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012	1208-09666	2,214.94 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		2,224.06 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Aug-2012 15-Aug-2012		2,225.60 R 2,280.95 R		Sse Contracting Ltd Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		2,308.38 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012		2,345.24 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		2,355.29 R		Sse Contracting Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-09673	2,401.04 R		Sse Contracting Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Aug-2012 10-Aug-2012	1208-09674 1208-09675	2,421.28 R 2,448.46 R		Sse Contracting Ltd Sse 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	10-Aug-2012 10-Aug-2012		2,446.46 R 2,456.60 R		Sse Contracting Ltd
Leeds City Council	City Development	Learning	Supplies and Services	College Contracts	276	09-Aug-2012	1208-09677	2,235.00 R		St Annes Community Services
Leeds City Council	City Development	Learning	Supplies and Services	College Contracts	276	09-Aug-2012	1208-09678	24,660.00 R		St Annes Community Services
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Aug-2012		57,198.25 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	*** No Description ***  *** No Description ***	505	30-Aug-2012 10-Aug-2012		1,071.35 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	505 568	28-Aug-2012		1,071.35 R 461.28 R		St Annes Community Services St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Aug-2012	1208-09683	669.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09684	420.08 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012		427.11 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 24-Aug-2012		427.44 R 431.52 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012		431.52 R 431.52 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1208-09689	431.52 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012		438.96 R		St Annes Community Services

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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount		Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	code 568	24-Aug-2012	1208-09691		446.40 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-09692		446.40 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Aug-2012	1208-09693		447.90 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 10-Aug-2012	1208-09694 1208-09695		461.28 R 461.28 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09696		463.07 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09697		468.72 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 24-Aug-2012	1208-09698 1208-09699		476.16 R 476.16 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-09700		476.16 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Aug-2012	1208-09701		476.16 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09702		476.96 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Aug-2012 07-Aug-2012	1208-09703 1208-09704		477.96 R 480.16 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09705		483.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09706		483.96 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09707		495.24 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Aug-2012 09-Aug-2012	1208-09708 1208-09709		505.92 R 513.72 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09710		520.80 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09711		535.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	24-Aug-2012	1208-09712		535.68 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 24-Aug-2012	1208-09713 1208-09714		535.68 R 535.68 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09715		535.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09716		535.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012	1208-09717		535.68 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Aug-2012 24-Aug-2012	1208-09718 1208-09719		535.68 R 537.28 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Aug-2012	1208-09720		541.48 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09721		541.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09722		550.56 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Aug-2012 09-Aug-2012	1208-09723 1208-09724		565.44 R 568.44 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09725		583.95 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09726		595.20 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09727		595.20 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Aug-2012 07-Aug-2012	1208-09728 1208-09729		598.00 R 600.80 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09729		603.88 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09731		610.08 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09732		610.08 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 24-Aug-2012	1208-09733 1208-09734		624.96 R 627.56 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09735		639.84 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09736		639.84 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09737		655.72 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Aug-2012 10-Aug-2012	1208-09738 1208-09739		669.60 R 677.04 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09739		684.48 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09741		685.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09742		702.96 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 06-Aug-2012	1208-09743 1208-09744		712.24 R 714.24 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Aug-2012	1208-09745		714.24 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09746		716.84 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09747		717.84 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Aug-2012 24-Aug-2012	1208-09748 1208-09749		728.64 R 744.00 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012	1208-09750		744.00 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09751		750.00 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09752		758.88 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 07-Aug-2012	1208-09753 1208-09754		773.76 R 775.56 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09755		776.81 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09756		788.64 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09757		793.10 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 07-Aug-2012	1208-09758 1208-09759		803.52 R 803.52 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Aug-2012	1208-09760		822.86 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-09761		843.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Aug-2012	1208-09762		866.44 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 09-Aug-2012	1208-09763 1208-09764		892.80 R 896.20 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09765		907.68 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-09766		937.44 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012			939.74 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 13-Aug-2012	1208-09768		944.88 R 952.32 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Aug-2012	1208-09709		953.32 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09771		953.62 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09772		982.08 R		St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Aug-2012 24-Aug-2012	1208-09773 1208-09774		,011.84 R ,011.84 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09775		,041.60 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09776	1	,056.48 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012	1208-09777		,056.48 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 28-Aug-2012	1208-09778 1208-09779		,071.36 R ,072.56 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09780		,086.24 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-09781	1	,116.00 R		St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	10-Aug-2012	1208-09782 1208-09783		,206.68 R ,239.04 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Aug-2012 24-Aug-2012	1208-09783 1208-09784		,239.04 R ,251.92 R		St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012			,258.60 R		St Annes Community Services

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount Capi	
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	<b>code</b> 568	07-Aug-2012	1208-09786	1,279.68 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09787	1,294.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09788	1,294.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Aug-2012	1208-09789	1,324.32 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	10-Aug-2012	1208-09790	1,331.76 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	24-Aug-2012 07-Aug-2012	1208-09791 1208-09792	1,368.96 R 1,379.16 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-09793	1,383.84 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09794	1,562.40 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09795	1,592.16 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012	1208-09796	1,640.00 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012	1208-09797 1208-09798	1,755.84 R 1.800.48 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012 24-Aug-2012	1208-09799	1,887.60 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Aug-2012	1208-09800	1,887.60 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Aug-2012	1208-09801	1,887.60 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-09802	1,964.16 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-09803	2,098.08 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 10-Aug-2012	1208-09804 1208-09805	2,187.36 R 2,187.36 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09805	2,194.80 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09807	2,321.28 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Aug-2012	1208-09808	2,650.04 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012	1208-09809	3,005.76 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-09810	3,029.84 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Aug-2012 10-Aug-2012	1208-09811 1208-09812	3,992.30 R 4,039.92 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10-Aug-2012 10-Aug-2012	1208-09813	4,059.92 R 4,352.40 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30-Aug-2012	1208-09814	45,797.25 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	10-Aug-2012	1208-09815	4,787.50 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31-Aug-2012	1208-09816	160,183.79 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	15-Aug-2012	1208-09817	3,032.25 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	10-Aug-2012	1208-09818	132,452.08 R	St Annes Community Services
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	10-Aug-2012 10-Aug-2012	1208-09819 1208-09820	157,685.45 R 185,781.72 R	St Annes Community Services St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	10-Aug-2012	1208-09821	222,877.56 R	St Annes Community Services
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	24-Aug-2012	1208-09822	485.05 R	St Annes Community Services
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Aug-2012	1208-09823	578.78 R	St Anne'S Leeds Domiciliary
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Aug-2012	1208-09824	2,072.84 R	St Anne'S Leeds Domiciliary
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Aug-2012	1208-09825	2,675.18 R	St Anne'S Leeds Domiciliary
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	29-Aug-2012 01-Aug-2012	1208-09826 1208-09827	2,971.60 R 2,971.60 R	St Annes Residential Care St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-09828	12,357.68 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-09829	12,357.68 R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-09830	4,813.52 R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-09831	4,813.52 R	St Annes Residential Care
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home	570 570	29-Aug-2012	1208-09832 1208-09833	8,808.36 R 8,808.36 R	St Annes Residential Care St Annes Residential Care
Leeds City Council as Accountable Body  Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	580	01-Aug-2012 29-Aug-2012	1208-09834	9,144.20 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09835	9,144.20 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-09836	27,150.72 R	St Annes Residential Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012	1208-09837	29,587.92 R	St Annes Residential Care
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	29-Aug-2012	1208-09838	12,976.20 R	St Annes Residential 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 - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 01-Aug-2012	1208-09839 1208-09840	12,976.20 R 847.00 R	St Annes Residential Care St Annes Rest Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09841	847.00 R	St Annes Rest Home
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-09842	2,488.00 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-09843	3,790.14 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-09844	5,698.56 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-09845	6,949.32 R	St Annes Shelter & Housing Action
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting People - Block Subsidy	513 513	10-Aug-2012 10-Aug-2012	1208-09846 1208-09847	8,083.12 R 33,887.38 R	St Annes Shelter & Housing Action St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-09848	2,212.69 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-09849	19,677.63 R	St Annes Shelter & Housing Action
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-09850	27,112.90 R	St Annes Shelter & Housing Action
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-09851	5,098.66 R	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 Care Dementia Residential Care Dementia	571 571	01-Aug-2012 29-Aug-2012	1208-09852 1208-09853	-484.64 R 2,488.68 R	St Armands Court St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	01-Aug-2012	1208-09854	26,639.54 R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09855	31,355.03 R	St Armands Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-09856	1,288.40 R	St Benet'S Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-09857	1,288.40 R	St Benet'S Court
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31-Aug-2012	1208-09858	-558.00 R	St George Healthcare Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets Environment & Neighbourhoods	Jcs For People With Learning Disabilitie Strategy & Commissioning	Third Party Payments Third Party Payments	Nursing Home Supporting People - Block Gross	570 512	31-Aug-2012	1208-09859 1208-09860	44,409.05 R 8,915.45 R	St George Healthcare Ltd St Georges Crypt
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012 10-Aug-2012	1208-09861	5,985.20 R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-09862	2,377.42 R	St Georges Crypt
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-09863	5,460.07 R	St Georges Crypt
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Aug-2012	1208-09864	18,002.70 R	St Helens Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012		18,602.79 R	St Helens Council
Leeds City Council Leeds City Council	Central & Corporate Functions Childrens Services	Support And Facilities Trading Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services rendered by independent schools	265 506	16-Aug-2012 31-Aug-2012	1208-09866 1208-09867	436.00 R 2,209.00 R	St Ives Direct Ltd St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	31-Aug-2012	1208-09868	52,070.00 R	St Johns Catholic School For The
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	31-Aug-2012	1208-09869	59,171.00 R	St Johns Catholic School For The
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-09870	1,123.20 R	St John'S House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09871	1,673.44 R	St John'S 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 Care Dementia	571 571	01-Aug-2012 29-Aug-2012	1208-09872 1208-09873	2,290.00 R 2,290.00 R	St Katherines (Leeds) Ltd St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	580	29-Aug-2012 29-Aug-2012	1208-09874	2,290.00 R 3,847.52 R	St Katherines (Leeds) Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-09875	4,133.77 R	St Katherines (Leeds) Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Aug-2012	1208-09876	664.85 R	St Laurence Education Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-09877	16,240.00 R	St Lukes Hospital Group
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-09878	16,240.00 R	St Lukes Hospital Group St Margarets Rectory
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Residential Care Dementia	277 571	17-Aug-2012 01-Aug-2012		4,000.00 R 842.52 R	St Margarets Rectory St Marys Care Home
July Country	55500 5015	22251 01 01001 1 00010 00 7 110 0 001	31 any 1 aymonto	rootonial out o portonia	0	- 1 7 log 2012	00 00000	0.2.02.11	2. maryo dalo nomo

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense		Transaction number	Net amount	Capital or revenue	Supplier name
Leade City Coursell	Adult Social Care	Cassiana Fas Oldas Basala (65 And Over	Third Bosts Dosmonto	Residential Care Dementia	<b>code</b> 571	20 4 2012		842.52 R		St Manua Core Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571	29-Aug-2012 01-Aug-2012		842.52 R 979.20 R		St Marys Care Home St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		979.20 R		St Pauls Lodge
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		706.16 R		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	29-Aug-2012		706.16 R		Stable Trading Company (Whalley) Cic
East - North East	East - North East	Housing Services	Premises	Leisure Security Services Recharges	162	03-Aug-2012		626.97 R		Stan Warr Removals
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	29-Aug-2012 01-Aug-2012		473.03 R 788.28 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		709.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		709.40 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		2,137.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012		2,154.94 C		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	06-Aug-2012 28-Aug-2012		2,918.00 C 3,226.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		3,318.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		3,415.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		3,681.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3 3	10-Aug-2012		3,788.00 C 5,263.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-2012 06-Aug-2012		5,425.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012		5,591.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	17-Aug-2012		5,736.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-09903	5,891.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health Environmental Health	Capital	Construction Construction	3	03-Aug-2012	1208-09904 1208-09905	6,224.00 C 6,298.00 C		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health	Capital Capital	Construction	3	10-Aug-2012 03-Aug-2012		6,324.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	10-Aug-2012	1208-09907	6,379.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-Aug-2012		7,280.00 C		Stannah Lift Services Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		7,792.00 C		Stannah Lift Services Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	09-Aug-2012		809.00 C		Stannah Lift Services Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Aug-2012 09-Aug-2012	1208-09911 1208-09912	1,297.00 R 1,385.00 R		Stannah Lift Services Ltd Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Aug-2012		1,824.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		3,111.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-09915	3,264.00 R		Stannah Lift Services Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 360	28-Aug-2012		3,597.00 R		Stannah Lift 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	28-Aug-2012 28-Aug-2012		457.50 R 490.50 R		Stanningley Cars Ltd Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		510.00 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09920	633.00 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09921	640.00 R		Stanningley Cars Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-09922	652.80 R		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	28-Aug-2012 28-Aug-2012		1,324.80 R 10,048.00 R		Stanningley Coach Hire Stanningley Coach Hire
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		10,046.00 K		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		10,031.44 R		Staveley Birkleas Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		11,075.43 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	01-Aug-2012		15,578.72 R		Staveley Birkleas Nursing Home
Leeds City Council Leeds City Council	Adult Social Care City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	10-Aug-2012 17-Aug-2012		3,695.76 R 6,000.00 R		Staveley Birkleas Nursing Home Steelshield Co Uk Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		1,132.76 R		Steeton Court
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		1,132.76 R		Steeton Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-09933	441.36 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		441.36 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	29-Aug-2012 01-Aug-2012		968.20 R 8,471.60 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,745.12 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		1,745.12 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Aug-2012		3,477.50 R		Stephenson Bros (Haulage) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate Residential	305 580	31-Aug-2012		3,848.00 R 8,977.84 R		Stephenson Bros (Haulage) Ltd
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	01-Aug-2012 29-Aug-2012	1208-09941 1208-09942	15,880.63 R		Stepping Stones Homes (Sefton) Ltd Stepping Stones Homes (Sefton) Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		857.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		857.04 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	29-Aug-2012		1,897.44 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	01-Aug-2012 01-Aug-2012		1,897.44 R 1,370.16 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-09948	13,836.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	30-Aug-2012	1208-09949	3,269.12 R		Stirling Council
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Aug-2012		1,053.00 R		Stockport Psychology Services Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	01-Aug-2012		20,668.54 R		Stone Gables Stone Gables
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 Care Dementia  Residential	580	29-Aug-2012 01-Aug-2012		38,654.24 R 12,397.60 R		Stone Gables Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		13,659.18 R		Stone Gables
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-09955	3,255.52 R		Stonehouse Manor Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		3,255.52 R		Stonehouse Manor 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	10-Aug-2012	1208-09957 1208-09958	6,635.62 R 9,539.18 R		Stonham Housing Association Limited Stonham Housing Association Limited
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		1208-09959	9,539.16 R 18,720.42 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		1208-09960	22,048.01 R		Stonham Housing Association Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		1208-09961	818.10 R		Straight Plc
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Aug-2012	1208-09962	1,301.00 R		Strata Surveys Limited
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Economic Development	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1208-09963 1208-09964	609.19 R 636.80 R		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development City Development	Asset Management Services	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		1208-09964	893.26 R		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1208-09966	999.42 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	08-Aug-2012	1208-09967	1,145.34 R		Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101		1208-09968	1,286.86 R		Strategic Team Maintenance Co Ltd
Leeds City Council Leeds City Council	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1208-09969 1208-09970	2,027.72 R 3,692.31 R		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd
Leeds City Council	City Development	Asset Management Services Asset Management Services	Premises	Maintenance Of Buildings	101	01-Aug-2012	1208-09970	3,092.31 R 4.388.61 R		Strategic Team Maintenance Co Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-09972	1,223.92 R		Straven House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1208-09973	1,223.92 R		Straven House
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Bank Charges	263		1208-09974	628.62 R		Streamline Charges Streamline Charges
Leeds City Council	Environment & Neighbourhoods	Gueeracene Environmental Services	Supplies and Services	Bank Charges	263	20-AUG-2012	1208-09975	910.93 R		Greatiline Charges

Part	Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Column   C	Leeds City Council	Central & Corporate Functions	Pavanues	Supplies and Services	Bank Charges	code	20-Aug-2012		1 503 04 P	10101100	Streamline Charges
Compage   Comp											
Part											
Part				Supplies and Services		265	20-Aug-2012	1208-09979			
March   Control   Contro											
March   Column   Co											
Column											
March   Control   Contro											
But   March   Company						626					
March   Column   Co											
March   Control   Contro						265					
March   Column   Co											
Made   Company   Made   Made   Company   Made   Made   Company   Made											
March   Marc			Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-09991	6,240.28 R		Summerfield Court
March   Marc											
March   Marc											
March   Control   Contro											
March   Control   March   Control   March   Control   March						580					
March   Control   Contro		Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential				25,778.12 R		
Section   Act   Section   Comment											
Control   Cont											Summerfield Court Residential Home
Season   Company   Compa											
Auto-Circulate						251					
March   County   Co											
March   G. Court   And Sout Dame   Service For Out Project - 6th And Dame	Leeds City Council		Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-10004	14,056.36 R		Sunningdale Nursing Home
March Concept											
Age   Concord   Add   Expert   Concord   Con											
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Land Displaced   Audit Sout Care   Source For Other Pages 6- 6- 64 Core   The First Pages 6- 64 Core						580					
Lack City Counted   Adult Social City Counted   Adult So				Third Party Payments	Residential Care Dementia						
Lead- City Count of Association Buy   Author County   Author	Leeds City Council										
Jeep Cop Control and Accoration below   Count Service Production   Count											
Social Environment Beddingst    Social Environment Beddingst											
Lack Circ Clanced   Auth Elected Clance   Services For Author United 5th Name   Services For Author United	Leeds City Council as Accountable Body										
Least City Claused in Accountable Buyly   Sould Services Problet Buyles   Least City Claused in Accountable Buyles   Least City Claused   Least City Claused in Accountable Buyles   Least City Claused   Least City Claused in Accountable Buyles   Least City Claused   Least City Claused in Accountable Buyles   Least City Claused   Least City Claused in Accountable Buyles   Least City Claused   Least Ci					Residential	580					
Lead City Counted   Accountable Body   Coun											
Less Dr. Counted an Accountable Booky   Sout Services Protect Budgers   John Services   Less Dr. Counted Book   Less Dr. Cou						580					
Leads Ciry Counted in Accountable Budy    Sout Service Pooled Budgets   Sout Service   South Security   So											
Leek City Courced											
Look City Council   And Electical Case   Services For Other Project - 16th And Project   The Plan Pipipines   Services For Other Project - 16th And Project   The Plan Pipipines   Services For Other Project - 16th And Project   The Plan Pipipines   Services For Other Project - 16th And Project   The Plan Pipipines   Services For Other Project - 16th And Project   The Plan Pipipines   Services For Other Project - 16th And Project   Services For Other Project						570					Sunnyside Nursing Home Crossgates
Lead City Course    Autil Social City Course    Autil So	Leeds City Council				Nursing Home		29-Aug-2012	1208-10024			Sunnyside Nursing Home Crossgates
Leeds City Courcel   Adult Social Came											
Leeds City Council   Adult Scient Clare   Service For Color People - 65 And Over   Third Park Pyrements   Nursing Tomon   570   22-Aug 2012   208-10028   54.15.46 R   Surveyiwe   Leeds City Council   Adult Scient Clare   Service For Color People - 65 And Over   Third Park Pyrements   Nursing Tomon   570   07-Aug 2012   208-10021   208-100											
Lesds City Cournel											
Leads Chy Council	Leeds City Council					570					
Ledds City Council   Adult Social Care   Services FO Coller People - 68 And Over   Third Parity Payments   Narring Care Demonsts   574   29 Ang 2012   1303-10332   1,130-48   R. Surnyview   Ledds City Council   Adult Social Care   Services FO Coller People - 68 And Over   Third Parity Payments   Residential   500   24 Ang 2012   1303-10333   22,813-42   R. Surnyview   Ledds City Council   Adult Social Care   Services FO Coller People - 68 And Over   Third Parity Payments   Residential   500   24 Ang 2012   1303-10333   22,813-42   R. Surnyview   Ledds City Council   Adult Social Care   Services FO Coller People - 68 And Over   Third Parity Payments   Residential   500   1 Ang 2012   1303-10335   22,813-42   R. Surnyview   Ledds City Council   Adult Social Care   Ledds City Council   Ledds Community Eqs (Ster People Budge   Ledd Community Eqs (Ster People Edg Budge   Ledd Comm		Adult Social Care		Third Party Payments		571			2,234.27 R		
Leads City Council   Adult Social Care   Services For Other People - 68 And Over   Third Party Payments   Nauring Care Demonstral   574   07-4-09-2012   1200-10033   8.402.65 R   Survivivee   Leads City Council   Adult Social Care   Services For Other People - 68 And Over   Third Party Payments   Residential   500   07-4-09-2012   1200-10036   18.602.05 R   Survivivee   Leads City Council   Adult Social Care   Services For Other People - 68 And Over   Third Party Payments   Residential   500   07-4-09-2012   1200-10036   18.602.05 R   Survivivee   Leads City Council as Accountable Body   Leads City Council   Leads City Council   Adult Social Care											
Leads City Council   Adult Social Care											
Leeds City Courted											
Loads City Council a Accountable Body   Social Services Prof Older Propole - 64 And Over   Third Party Pigments   Residential   500   01-Aug-2012   120-10036   61,802.8 R   Sumywiew											
Leads City Countel as Accountable Body   Social Services Profeld Budgets   Jac For People Will Learning Disabilities   Third Party Pymments   Residential   580   01-Jug 2012   1208-10033   38,084.66 R   Surnyview   Leads City Countel as Accountable Body   Social Services Profeld Budgets   Leads Community Equity Store Pooled Budgets   Leads Community Equity Store Pooled Budgets   Leads Community Equity Store Pooled Budgets   Leads City Countel											
Leeds City Council as Accountable Body   Social Services Produced Budgets   Leeds Community Equip Store Produced Budget   Leeds City Council as Accountable Body   Services For Older People - 65 And Over   Third Party Phymenis   Services For Older People - 65 And Over   Third Party Phymenis   Services For Older People - 65 And Over   Third Party Phymenis   Services For Older People - 65 And Over   Third Party Phymenis   Services For Older People - 65 And Over   Third Party Phymenis   Services For Older People - 65 And Over   Third Party Phymenis   Services For Older People - 65 And Over   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   2.73:68 PR   Surptice People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2012   1288-1004   5.400.48 PR   Surptices People Will Learning Disabilities   Third Party Phymenis   Shelmed Accommodation   559   CF-Aug-2	Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-10037	38,094.96 R		
Leads City Council a Accountable Body   Leads Community Equip Store Pooled Budget   Adult Social Care   Services For Older People - 65 And Over   Third Party Psyments   Residential   580   01-Jug-2012   1289-1004   2,478.60 R   Survise Operations Soming Ltd   Leads City Council   Adult Social Care   Services Pooled Budgets   S						580					
Leeds City Council   Adult Social Care   Services For Older People - 55 And Over   Third Party Payments   Residential   580   01-Aug-2012   1208-10041   2.479.0 R   Surrise Operations Sonning Ltd   Leeds City Council as Accountable Body   Social Services Probled Budgets   Jes For People With Learning Disability   Jes For											
Leads City Council as Accountable Body   Social Services Proded Budgets   Jack For People With Learning Disabilities   Sheltered Accommodation   569   29-Jug 2012   1208-10042   2,478.06 R   Suprorted Housing Leads Federated Leads City Council as Accountable Body   Social Services Proded Budgets   Jack For People With Learning Disabilities   Nicel People With Le											
Leeds City Council as Accountable Body   Social Services Pooled Budgets   Jac For People With Learning Disabilities   Third Party Payments   Sheltered Accommodation   569   01-Aug/2012   1208-10043   5,400.48 R   Supported Housing Leeds Federated West - North West   West - North West   West - North West   Customer And Tenancy   Services For Colled Prepile - 55 And Over   Third Party Payments   Sheltered Accommodation   569   02-Aug/2012   1208-10045   2,538.2 R   Supros Having Leeds Federated West - North West   Customer And Tenancy   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 55 And Over   Third Party Payments   Services For Colled Prepile - 1008-1008-1008-1008-1008-1008-1008-10											
West-North West   West-North West   Customer And Tenancy   Supplies and Services   Miscellaneous Expenditure   208   02-Aug-2012   1208-10046   1,261.60 R   Sur Health Care Ltd   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   01-Aug-2012   1208-10046   1,261.60 R   Sur Health Care Ltd   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   29-Aug-2012   1208-10047   1,261.60 R   Sur Health Care Ltd   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   29-Aug-2012   1208-10044   3,225.60 R   Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   29-Aug-2012   1208-10045   3,255.60 C   Leeds City Council   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   29-Aug-2012   1208-1005   3,556.00 C   Leeds City Council   Environment & Neighbourhoods   Community Safety   Supplies and Services   Other Hired And Contracted Services   265   30-Aug-2012   1208-1005   1,756.00 R   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Direct Payments   566   01-Aug-2012   1208-1005   576.00 R   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Direct Payments   566   29-Aug-2012   1208-1005   576.00 R   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   1208-1005   1,621.60 R   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   1208-1005   1,621.60 R   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-20						569					
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Third Party Payments   Residential   580   01-Aug-201   208-10046   1.261.60 R   Sure Health Care Lid Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   01-Aug-201   1208-10048   3,225.60 R   REDACTED PERSONAL DATA   Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   01-Aug-201   1208-10048   3,225.60 R   REDACTED PERSONAL DATA   Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   01-Aug-201   1208-10048   3,225.60 R   REDACTED PERSONAL DATA   Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   01-Aug-201   1208-10058   3,255.60 R   REDACTED PERSONAL DATA   Social Care   Services For Older People Under 65 PIDIs   Supplies and Services   Other Hired And Contracted Services   255   30-Aug-201   1208-10050   3,355.00 C   Surveillance Solutions Ltd   Leeds City Council   Adult Social Care   Services For Older People Under 65 PIDIs   Supplies and Services   Other Hired And Contracted Services   255   30-Aug-201   1208-10051   1,733.33 R   Surveillance Solutions Ltd   Services For Older People Under 65 PIDIs   Transfer Payments   Personalised Budgets   627   29-Aug-201   1208-10052   1,733.33 R   REDACTED PERSONAL DATA   Adult Social Care   Services For Older People Under 65 PIDIs   Transfer Payments   Personalised Budgets   627   29-Aug-201   1208-10055   1,210.60 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 PIDIs   Transfer Payments   Personalised Budgets   627   01-Aug-201   1208-10055   1,210.60 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 PIDIs   Transfer Payments   Personalised Budgets   627   01-Aug-201   1208-10056   633.76 R   REDACTED PERSONAL DATA   Leeds City Council						569	29-Aug-2012	1208-10044			
Leeds City Council Leeds City Council Leeds City Council Adult Social Care Services For Older People - 65 And Over Transfer Payments Personalised Budgets 627 10-Aug-2012 1208-10048 3,225.60 R REDACTED PERSONAL DATA Leeds City Council Leeds C											
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   29-14/ug-2012   1288-10048   3,225.60 R   REDACTED PERSONAL DATA   Leeds City Council   Environment & Neighbourhoods   East North East   Capital   Construction   3   13-4/ug-2012   1288-10050   3,335.00 C   Surveillance Solutions Ltd   Leeds City Council   Environment & Neighbourhoods   Community Safety   Supplies and Services   Other Hired And Contracted Services   265   21-14/ug-2012   1288-10050   3,335.00 C   Surveillance Solutions Ltd   Leeds City Council   Environment & Neighbourhoods   Community Safety   Supplies and Services   Other Hired And Contracted Services   265   21-14/ug-2012   1288-10052   17.733.33 R   Surveillance Solutions Ltd   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Direct Payments   628   29-4/ug-2012   1288-10053   576.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   29-4/ug-2012   1288-10054   576.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   29-4/ug-2012   1288-10055   576.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   30-4/ug-2012   1288-10056   2.785.13 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   30-4/ug-2012   1288-10056   2.785.13 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   30-4/ug-2012   1288-10056   33-168.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Unde											
Leeds City Council   Adult Social Care   Services For Older People - 65 And Over   Transfer Payments   Personalised Budgets   627   29-Aug-2012   208-10049   3,225.60 R   REDACTED PERSONAL DATA   Leeds City Council   Environment & Neighbourhoods   Community Safety   Supplies and Services   Other Hired And Contracted Services   265   21-Aug-2012   208-10051   1,714.56 R   Surveillance Solutions Ltd   Leeds City Council   Environment & Neighbourhoods   Community Safety   Supplies and Services   Other Hired And Contracted Services   265   21-Aug-2012   208-10051   1,714.56 R   Surveillance Solutions Ltd   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Direct Payments   626   01-Aug-2012   208-10053   576.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   29-Aug-2012   208-10055   1,921.05 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   208-10055   1,921.05 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   208-10055   1,921.05 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   208-10057   806-40 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   208-10058   3,183.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   208-10059   3,183.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older Peop											
Leeds City Council         Environment & Neighbourhoods         Community Safety         Supplies and Services         Other Hired And Contracted Services         265         30-Aug-2012         1208-10051         1,74.56 R         Surveillance Solutions Ltd           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         29-Aug-2012         1208-10053         576.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         29-Aug-2012         1208-10055         576.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-10055         1,921.05 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10055         1,921.05 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets		Adult Social Care						1208-10049			
Leeds City Council Environment & Neighbourhoods Community Satety Supplies and Services Other Hired And Contracted Services 625 30-Aug-2012 1208-10052 1,733.38 R Surellance Solutions Ltd Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 01-Aug-2012 1208-10054 576.00 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 627 29-Aug-2012 1208-10055 1,921.05 R REDACTED PERSONAL DATA Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10056 2,736.13 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10056 2,736.13 R REDACTED PERSONAL DATA Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10056 2,736.13 R REDACTED PERSONAL DATA Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10056 2,736.13 R REDACTED PERSONAL DATA Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10056 2,736.13 R REDACTED PERSONAL DATA Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10065 3,736.00 R REDACTED PERSONAL DATA DATA Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10069 639,76 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10069 639,76 R REDACTED PERSONAL DATA DATA DATA DATA DATA DATA DATA DA											
Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Direct Payments   626   01-Aug-2012   1208-10053   576.00 R   REDACTED PERSONAL DATA											
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 29-Aug-2012 1208-10056 1,921 1208-10055 1,921 1208-10056 1,921 1208-1005											
Leads Cify Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   29-Auj-2012   208-10055   1,921.05 R   REDACTED PERSONAL DATA											
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         30-Auj-2012         1208-10057         80.6 0 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10058         3,160 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10059         639.76 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10069         639.76 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10061         622.82 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         <											
Leeds Cify Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   1208-10058   3,188.00 R   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   1208-10059   639.76 R   REDACTED PERSONAL DATA   REDACTED PERSONAL DATA   Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   01-Aug-2012   1208-10050   639.76 R   REDACTED PERSONAL DATA   REDA											
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10059         639.76 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10066         639.76 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10066         639.76 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10063         69.16 R         REDACTED PERSONAL DATA           Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Support Services         Legal Disbursements         411         28-Aug-2012         1208-10063         50.00 R         Susan King           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627											
Leeds City Council   Adult Social Care   Services For Older People Under 65 P/Dis   Transfer Payments   Personalised Budgets   627   29-Aug-2012   1208-10060   639.76 R   REDACTED PERSONAL DATA											
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10061         622.62 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Services         Legal Disbursements         411         28-Aug-2012         1208-10062         78.04         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10063         540.00 R         Susna King           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10063         540.00 R         Susna King           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10065         504.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         01-Aug-2012											
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         29-Auj-2012         1208-10062         789.16 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10063         540.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10065         504.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         29-Aug-2012         1208-10065         504.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         29-Aug-2012         1208-10066         40.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626		Adult Social Care				627					
Leeds City Council         Childrens Services         Safeguarding Targeted & Specialist         Support Services         Legal Disbursements         411         28-Auy-2012         1208-10063         54.00 R         Susna King           Leeds City Council         Adult Social Care         Services For Older People - 65 And Over         Transfer Payments         Personalised Budgets         627         19-Aug-2012         1208-10065         50.40 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         627         29-Aug-2012         1208-10065         50.40 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-10065         50.40 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         626         01-Aug-2012         1208-10066         460.36 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         29-Aug-20	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-10062	789.16 R		REDACTED PERSONAL DATA
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-10065         504.00 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-10066         460.36 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         01-Aug-2012         1208-10067         480.36 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-10067         480.36 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-10069         1,915.20 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627<											
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments Direct Payments 626 01-Aug-2012 1208-10066 460.36 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 29-Aug-2012 1208-10067 460.36 R REDACTED PERSONAL DATA Personalised Budgets 627 29-Aug-2012 1208-10067 460.36 R REDACTED PERSONAL DATA Personalised Budgets 627 29-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Personalised Budgets 627 01-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA PERS											
Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Direct Payments         626         29-Aug-2012         1208-10067         460.36 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         29-Aug-2012         1208-10068         1,915-20 R         REDACTED PERSONAL DATA           Leeds City Council         Adult Social Care         Services For Older People Under 65 P/Dis         Transfer Payments         Personalised Budgets         627         01-Aug-2012         1208-10069         2,914.44 R         REDACTED PERSONAL DATA											
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 29-Aug-2012 1208-10068 1,915.20 R REDACTED PERSONAL DATA Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 01-Aug-2012 1208-10069 2,914.44 R REDACTED PERSONAL DATA	Leeds City Council										
	Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-10068	1,915.20 R		REDACTED PERSONAL DATA
Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Personalised Budgets 627 29-Aug-2012 1208-10070 2,914.44 R REDACTED PERSONAL DATA											
	Leeas City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Hansfer Payments	reisonalised Budgets	62/	29-Aug-2012	1208-10070	2,914.44 R		REDACTED PERSONAL DATA

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012	1208-10071	2,000.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-10072	460.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments	626	01-Aug-2012 01-Aug-2012	1208-10073 1208-10074	529.38 R 509.16 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Direct Payments Direct Payments	626 626	29-Aug-2012	1208-10074	509.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-10076	3,150.56 R		Sutton Hall & Sutton Lodge
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-10077	3,150.56 R		Sutton Hall & Sutton Lodge
Leeds City Council	Other Education Services	Primary Schools	Capital	Furniture And Equipment	5	07-Aug-2012	1208-10078	750.00 C		Swallow Evacuation And Mobility Products
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Executive Support Learning	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects College Contracts	230 276	24-Aug-2012 09-Aug-2012	1208-10079 1208-10080	10,000.00 R 17,033.50 R		Swardiffe Good Neighbours Scheme Swarthmore Education Centre
Leeds City Council	City Development	Learning	Supplies and Services Supplies and Services	College Contracts	276	09-Aug-2012 09-Aug-2012	1208-10080	38,569.25 R		Swarthmore Education Centre Swarthmore Education Centre
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10083	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10084	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Aug-2012 17-Aug-2012	1208-10085 1208-10086	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10087	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10088	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10089	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10090	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Aug-2012 17-Aug-2012	1208-10091 1208-10092	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10092	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10094	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10095	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10096	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Aug-2012 29-Aug-2012	1208-10097 1208-10098	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10099	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10100	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10101	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10102	723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Aug-2012 29-Aug-2012	1208-10103 1208-10104	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10105	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012		723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012	1208-10107	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	09-Aug-2012	1208-10108 1208-10109	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	09-Aug-2012 09-Aug-2012	1208-10109	723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012	1208-10111	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012	1208-10112	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012	1208-10113	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	09-Aug-2012		723.00 R 723.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	09-Aug-2012 09-Aug-2012	1208-10115 1208-10116	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10117	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10118	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10119	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	15-Aug-2012 15-Aug-2012	1208-10120 1208-10121	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	15-Aug-2012 15-Aug-2012	1208-10121	723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10123	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10124	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012		723.00 R 723.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Aug-2012 15-Aug-2012	1208-10126 1208-10127	723.00 R 723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10127	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10129	723.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10130	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Aug-2012	1208-10131 1208-10132	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012 17-Aug-2012	1208-10132	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10134	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10135	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10136	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17-Aug-2012 29-Aug-2012	1208-10137 1208-10138	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10139	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10140	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10141	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10142	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Aug-2012 29-Aug-2012	1208-10143 1208-10144	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10145	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012	1208-10146	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012	1208-10147	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012	1208-10148	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09-Aug-2012 09-Aug-2012		834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012		834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012	1208-10152	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10153	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Aug-2012 15-Aug-2012	1208-10154 1208-10155	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	15-Aug-2012 15-Aug-2012	1208-10155	834.00 R 834.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10157	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10158	834.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Aug-2012	1208-10159	834.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Aug-2012 17-Aug-2012	1208-10160 1208-10161	834.00 R 885.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	03-Aug-2012	1208-10161	885.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012	1208-10163	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012	1208-10164	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	u2-Aug-2012	1208-10165	886.00 R		Swiis Foster Care Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
body name	Gervice laber	Dervice divisori laber	Experiental e dategory	Detailed expenses type	code		number	Net amount	revenue	Supplier frame
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1208-10166	886.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012		906.00 R		Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Aug-2012		906.00 R		Swiis Foster Care Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Aug-2012 15-Aug-2012	1208-10169 1208-10170	906.00 R 906.00 R		Swiis Foster Care Ltd Swiis Foster Care Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Aug-2012		885.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10172	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Aug-2012	1208-10173	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	17-Aug-2012		995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1208-10175	995.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Hra	Third Party Payments Supplies and Services	Independent Fostering Agencies Insurance Claims	509 248	31-Aug-2012		995.00 R 6,000.00 R		Swiis Foster Care Scotland Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	09-Aug-2012 01-Aug-2012	1208-10177	1,086.64 R		Switalskis Llp Solicitors Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		1,086.64 R		Sycamore Lodge Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-10180	1,139.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		1,139.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012		677.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	29-Aug-2012		677.00 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	29-Aug-2012		2,547.60 R 2,547.60 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	Personalised Budgets Personalised Budgets	627	01-Aug-2012 01-Aug-2012	1208-10185 1208-10186	2,547.60 R 907.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		907.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-10188	456.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-10189	900.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		900.96 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Software - Expenditure	080	02-Aug-2012		1,710.00	R	Symetri
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	02-Aug-2012		1,131.20 R		Syndale
Leeds City Council Leeds City Council	Adult Social Care Central & Corporate Functions	Services For Older People - 65 And Over Information Technology	Third Party Payments Capital	Residential Other Costs	580 7	30-Aug-2012 30-Aug-2012	1208-10193 1208-10194	1,131.20 R 906.75 C		Syndale Synetrix Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		645.50 R		T & A Precision Plastics
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-10196	718.05 R		T Ahmed
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,098.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-10198	1,098.00 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		1,422.69 R		T H White
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		645.75 R		T Kiani
Leeds City Council Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Aug-2012 29-Aug-2012	1208-10201 1208-10202	605.00 R 605.00 R		Tachograph Data Ltd Tachograph Data Ltd
Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Adults Under 65 Mental/Dis	Supplies and Services Transfer Payments	Personalised Budgets	627	01-Aug-2012		563.68 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-10203	563.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30-Aug-2012		3,300.00 R		Talis Information Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Grounds Maintenance Work	111	30-Aug-2012	1208-10206	9,072.60 R		Talisman Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Grounds Maintenance Work	111	30-Aug-2012	1208-10207	9,259.20 R		Talisman Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Grounds Maintenance Work	111		1208-10208	15,121.00 R		Talisman Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Grounds Maintenance Work	111	09-Aug-2012	1208-10209	15,432.00 R		Talisman Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933 956	16-Aug-2012		2,765.50 R -921.83 R		Tall Stories Theatre Company Tall Stories Theatre Company
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Income Transfer Payments	Income from Hire Of Rooms & Equipment Personal Budgets	627	16-Aug-2012 14-Aug-2012		-921.03 R 644.02 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	01-Aug-2012		1,027.44 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012		1,027.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012		1,705.56 R		Tancred Hall Nursing Centre
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		1,705.56 R		Tancred Hall Nursing Centre
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012		832.64 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627		1208-10218	832.64 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	29-Aug-2012	1208-10219 1208-10220	433.04 R 433.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Partnership Development & Leadership	Employees	Training Costs	071	16-Aug-2012	1208-10221	1,250.00 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,414.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-10223	1,414.56 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Highways	Capital	Construction	3	29-Aug-2012		491.35 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	07-Aug-2012		1,978.52 C		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	29-Aug-2012 29-Aug-2012		9,491.10 C 26,600.00 C		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3		1208-10228	28,500.00 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	03-Aug-2012	1208-10229	125,592.00 C		Tarmac Ltd
Leeds City Council	City Development	Highways	Capital	Construction	3	22-Aug-2012	1208-10230	147,649.00 C		Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Highways Maintenance	145	23-Aug-2012		1,329.76 R		Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Highways Maintenance	145	23-Aug-2012		2,209.28 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012 31-Aug-2012	1208-10233 1208-10234	419.03 R 449.28 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		449.28 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012		451.03 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10237	471.40 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10238	478.16 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012		514.33 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012		561.32 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Aug-2012	1208-10241 1208-10242	562.44 R 562.44 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205		1208-10242	562.94 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-10244	562.94 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1208-10245	564.07 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1208-10246	566.33 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1208-10247	566.92 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		569.72 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1208-10249 1208-10250	570.86 R 570.96 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012	1208-10250 1208-10251	570.96 R 573.64 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aun-2012	1208-10251	573.04 R 577.01 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012		601.55 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-10254	613.81 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1208-10255	629.31 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1208-10256	632.89 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1208-10257 1208-10258	637.55 R 656.76 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1208-10258	660.67 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205		1208-10260	670.33 R		Tarmac Ltd
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	code 205	08-Aug-2012	1208-10261	675.20 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10262	675.20 R		Tarmac Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	15-Aug-2012	1208-10263	676.60 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10264	713.57 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10265	740.58 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10266	751.74 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2012 24-Aug-2012	1208-10267 1208-10268	784.93 R 789.32 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	23-Aug-2012	1208-10268	796.27 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10270	797.00 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Aug-2012	1208-10271	804.69 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	23-Aug-2012	1208-10272	804.69 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Aug-2012	1208-10273	804.97 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2012 31-Aug-2012	1208-10274 1208-10275	807.15 R 834.70 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-10276	838.06 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10277	842.54 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10278	842.54 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10279	843.66 R		Tarmac Ltd
Leeds City Council	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	02-Aug-2012 22-Aug-2012	1208-10280	854.58 R 891.89 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	31-Aug-2012	1208-10281 1208-10282	908.84 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	28-Aug-2012	1208-10283	924.92 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10284	973.71 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10285	1,077.27 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10286	1,084.37 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012	1208-10287 1208-10288	1,095.36 R 1,099.23 R		Tarmac Ltd Tarmac I td
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205	31-Aug-2012 08-Aug-2012	1208-10289	1,105.83 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10290	1,110.32 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10291	1,114.80 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10292	1,119.10 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10293	1,124.75 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012 03-Aug-2012	1208-10294 1208-10295	1,129.27 R 1,130.40 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	31-Aug-2012	1208-10295	1,183.53 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10297	1,190.31 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10298	1,292.05 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10299	1,350.40 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10300	1,350.83 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Aug-2012	1208-10301 1208-10302	1,351.96 R 1,434.83 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	28-Aug-2012 31-Aug-2012	1208-10302	1,434.83 R 1,449.80 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10304	1,589.61 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10305	1,604.98 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10306	1,608.85 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10307	1,609.38 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10308	1,614.87 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Aug-2012 22-Aug-2012	1208-10309 1208-10310	1,622.55 R 1,622.55 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10311	1,625.84 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	29-Aug-2012	1208-10312	1,629.14 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10313	1,681.72 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10314	1,759.03 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	31-Aug-2012	1208-10315 1208-10316	1,980.46 R 1,986.11 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Aug-2012 31-Aug-2012	1208-10316	1,986.11 R 1,991.62 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10317	2,035.85 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10319	2,056.20 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10320	2,085.59 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10321	2,146.21 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31-Aug-2012	1208-10322 1208-10323	2,156.78 R 2,161.33 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	31-Aug-2012 22-Aug-2012	1208-10323	2,171.44 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-2012	1208-10325	2,207.67 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10326	2,244.16 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10327	2,377.83 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10328	2,415.16 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012 31-Aug-2012	1208-10329 1208-10330	2,708.43 R 2,724.27 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10330	2,761.57 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10332	2,838.43 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10333	3,073.25 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10334	3,285.02 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012	1208-10335 1208-10336	3,301.81 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	31-Aug-2012 31-Aug-2012	1208-10336	3,306.30 R 3,319.75 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10337	3,362.31 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		3,387.85 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10340	3,480.50 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		3,621.13 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012	1208-10342	4,375.16 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31-Aug-2012 02-Aug-2012	1208-10343 1208-10344	4,695.67 R 4,874.29 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	31-Aug-2012		5,358.10 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-2012		5,418.24 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10347	5,510.13 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10348	5,966.13 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	08-Aug-2012		6,037.84 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	03-Aug-2012		7,275.88 R 7,287.07 R		Tarmac Ltd Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Aug-2012 02-Aug-2012	1208-10351 1208-10352	7,287.07 R 7.350.94 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10353	8,932.95 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	13-Aug-2012	1208-10354	10,160.04 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		11,000.08 R		Tarmac Ltd

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012		11,125.57 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Aug-2012 31-Aug-2012		11,504.27 R 11,999.49 R		Tarmac Ltd Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		12,045.42 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	02-Aug-2012		16,133.76 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	01-Aug-2012		17,586.93 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		20,753.18 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	31-Aug-2012		22,118.96 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Aug-2012		457.26 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012		6,506.04 R		Tarmac Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		9,500.00 R		Tarmac Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 071	07-Aug-2012 17-Aug-2012		19,000.00 R 1,280.50 R		Tarmac Ltd Taste Cuisine Ltd
Leeds City Council	Central & Corporate Functions	Human Resources	Supplies and Services	Food & Drink	231	09-Aug-2012		684.00 R		Taste Cuisine Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Aug-2012		1,644.01 R		Taste Cuisine Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	21-Aug-2012		895.00 R		Taste Cuisine Ltd
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Aire Valley Homes Leeds	Supplies and Services	Hospitality	255	17-Aug-2012		1,682.50 R		Taste Cuisine Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		1,065,898.77 R		Tay Valley Lighting ( Leeds ) Ltd
Leeds City Council	City Development	Economic Development	Premises	Maintenance Of Buildings	101	17-Aug-2012		417.46 R		Taylor Fire Sprinklers Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Construction	3	10-Aug-2012		1,610.00 C		Tcs Holdings Limited
Leeds City Council	City Development	Asset Management Services	Premises	Premises Related Insurance	170	08-Aug-2012		34,372.47 R		Tcs Holdings Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012		3,143.40 R		Team Fosterring
Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	08-Aug-2012 22-Aug-2012		3,233.92 R 3,234.14 R		Team Fosterring Team Fosterring
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02-Aug-2012		3,582.30 R		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012		3,582.30 R		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012	1208-10382	3,777.35 R		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012		3,777.35 R		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	09-Aug-2012		3,777.35 R		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012	1208-10385	3,777.35 R		Team Fosterring
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	02-Aug-2012		3,777.35 R		Team Fosterring
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		501.75 R		Technical Surfaces Ltd
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	3 G Services - Expenditure	120	10-Aug-2012		2,603.07	R	Telefonica Uk Limited
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-2012		777.98 R		Telefonica Uk Limited
Leeds City Council	City Development	Highways	Capital	Construction	3	31-Aug-2012		480.00 C		Telent Technology Services Ltd
Leeds City Council Leeds City Council	City Development City Development	Highways Recreation	Premises Supplies and Services	Maint-Of Computers & CCTV Other Materials	117 205	20-Aug-2012 06-Jul-2012	1208-10391 1208-10392	7,145.00 R 1,282.50	R	Telent Technology Services Ltd Tendercare Nurseri
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		1,192.69 R	K	Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-2012		426.78 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Aug-2012		472.12 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	17-Aug-2012		472.12 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Aug-2012		472.12 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-2012		486.62 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	15-Aug-2012		521.11 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Aug-2012		684.75 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-2012		695.16 R		Terberg Matec Uk
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Aug-2012 03-Aug-2012		736.22 R 750.58 R		Terberg Matec Uk Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services  Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Aug-2012		1,065.17 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	09-Aug-2012		1,087.14 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	16-Aug-2012		1,258.32 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	31-Aug-2012		1,380.70 R		Terberg Matec Uk
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	24-Aug-2012		1,816.64 R		Terberg Matec Uk
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012		1,243.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		1,582.52 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		1,582.52 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Transfer Payments	Agency Staff Personalised Budgets	008 627	01-Aug-2012 08-Aug-2012		1,648.00 R 938.06 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 Transfer Payments	Direct Payments	626	01-Aug-2012		1,243.20 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012		9,564.50 C		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	30-Aug-2012		12,156.13 C		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	03-Aug-2012		13,921.50 C		Terry Group Ltd
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	30-Aug-2012	1208-10418	15,719.00 C		Terry Group Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,174.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012		1,174.24 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Provided By Other Las (Non WY)	525	08-Aug-2012		-1,670.81 R		Tewv Nhs Foundation Trust
Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Provided By Other Las (Non WY) Nursing Home	525 570	08-Aug-2012 01-Aug-2012		3,287.72 R 1,131.20 R		Tewv Nhs Foundation Trust The Beeches
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	29-Aug-2012		1,131.20 R 1,131.20 R		The Beeches
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	20-Aug-2012		750.00 R		The British Museum Great Court Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012		1,227.20 R		The Brombil Nh
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012		1,227.20 R		The Brombil Nh
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Aug-2012		7,299.75 R		The Childrens Society
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10429	-532.74 R		The Cliffe Kennels
Leeds City Council	Environment & Neighbourhoods	Environmental Action (South)	Supplies and Services	Bought In Professional Services	277	03-Aug-2012		2,658.00 R		The Cliffe Kennels
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Aug-2012		1,125.00 R		The Clock Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-10432	569.88 R		The Coach House Nursing Home
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01-Aug-2012		653.16 R 653.16 R		The Croft The Croft
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		1208-10434 1208-10435	11,515.00 R		The David Lewis Centre
Leeds City Council as Accountable Body Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1208-10435	460.00 R		The David Lewis Centre The Den Experiment
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012		819.80 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1208-10438	819.80 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		4,330.89 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012	1208-10440	4,930.56 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012	1208-10441	4,930.56 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29-Aug-2012		13,187.08 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012		13,187.08 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	01-Aug-2012		18,002.88 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1208-10445	3,782.20 R		The Disabilities Trust The Disabilities Trust
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	01-Aug-2012 29-Aug-2012		3,782.20 R 4,630.96 R		The Disabilities Trust The Disabilities Trust
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		1208-10447	4,630.96 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1208-10449	8,954.32 R		The Disabilities Trust
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1208-10450	9,068.36 R		The Disabilities Trust
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Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012	1208-10451	1,282.40 R		The Genesis Project Leeds
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		2,237.80 R		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		2,237.80 R		The Glynn Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		1,050.64 R		The Grove Residential Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29-Aug-2012 01-Aug-2012		1,050.64 R 1,131.20 R		The Grove Residential Home The Grove Residential Home
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	29-Aug-2012		1,131.20 R		The Grove Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		1,452.52 R		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		1,452.52 R		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		7,314.36 R		The Heather Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		7,314.36 R		The Heather Residential Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods City Development	Environmental Action (West North West) Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Operational Furniture And Equipment Contributions To Partnerships	203 544	17-Aug-2012 16-Aug-2012		1,069.00 R 43,147.21 R		The Helping Hand Company (Ledbury) The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Third Party Payments	Contributions To Partnerships	544	16-Aug-2012		43,147.21 R		The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Non Governmental Contributions	946	16-Aug-2012		-5,353.00 R		The Henry Moore Foundation
Leeds City Council	City Development	Libraries, Arts & Heritage	Income	Non Governmental Contributions	946	16-Aug-2012		-5,353.00 R		The Henry Moore Foundation
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-10467	15,799.84 R		The Hesley Group
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		15,799.84 R		The Hesley Group
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Conference Meetings	253	16-Aug-2012		499.00 R		The Hub Events Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Printing	210 215	31-Aug-2012 10-Aug-2012		595.00 R 468.00 R		The Intergroup The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	24-Aug-2012		595.00 R		The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	15-Aug-2012		825.00 R		The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	10-Aug-2012		1,194.00 R		The Intergroup
Leeds City Council	City Development	Recreation	Supplies and Services	Printing	215	10-Aug-2012	1208-10475	1,265.00 R		The Intergroup
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,067.36 R		The Kensington Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,067.36 R		The Kensington 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	Nursing Care Dementia Nursing Care Dementia	574 574	01-Aug-2012 29-Aug-2012		1,443.44 R 1,443.44 R		The Lawns Nursing Home 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	01-Aug-2012		2,580.80 R		The Lawrence
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		2,580.80 R		The Lawrence
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Aug-2012		3,037.11 R		The Leaving Care Company
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		450.00 R		The Leeds United Foundation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01-Aug-2012		6,046.92 R		The Legard
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		6,046.92 R		The Legard
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	580 580	01-Aug-2012		1,175.72 R		The Limes The Limes
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Streetscene Environmental Services	Third Party Payments Supplies and Services	Recycling & Reuse Charges	234	29-Aug-2012 08-Aug-2012		1,175.72 R 470.40 R		The Maltings Organic Treatment
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	08-Aug-2012	1208-10489	4,354.80 R		The Maltings Organic Treatment
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	08-Aug-2012		1,125.00 R		The Manchester College
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		907.48 R		The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		907.48 R		The Manor
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,000.84 R		The Manor Care Home
Leeds City Council	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,000.84 R 3,400.00 R		The Manor Care Home The Market Place (Leeds Parish Church)
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16-Aug-2012 16-Aug-2012		5,400.00 R 6,927.75 R		The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Aug-2012		7,000.00 R		The Market Place (Leeds Parish Church)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Aug-2012		9,844.00 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 Dementia	571	01-Aug-2012	1208-10499	1,203.20 R		The Mayfair
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,203.20 R		The Mayfair
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Premises	Rents	141	03-Aug-2012		600.00 R		The Mechanics Institute, Rothwell
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Executive Support	Supplies and Services Supplies and Services	School Examination Entry Fees School Examination Entry Fees	269 269	02-Jul-2012 02-Jul-2012	1208-10502 1208-10503	517.50 575.00	R R	The Met The Met
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	31-Aug-2012		11,980.00 R	K	The New Futures
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Aug-2012		15,000.00 R		The Nugent Care Society
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-10506	746.96 R		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		746.96 R		The Oaks
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,292.28 R		The Oaks
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	02-Aug-2012 01-Aug-2012	1208-10509 1208-10510	5,784.21 R 1,328.68 R		The Oaks The Old Vicarage
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,328.68 R		The Old Vicarage
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		489.99 R		The Paper Birds Theatre Company
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-10513	797.58 R		The Post & Column Company Limited
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012		17,522.04 R		The Rookery
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		17,522.04 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	22-Aug-2012 22-Aug-2012		924.00 R 1,599.00 R		The Salvation Army The Salvation Army
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Aug-2012		1,693.76 R		The Sanctuary Project Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	16-Aug-2012		1,693.76 R		The Sanctuary Project Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-10520	909.56 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		909.56 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts Strategic Accounts	Strategic	Income	NNDR Income	994	02-Aug-2012		2,789,395.00 R		The Secretary Of State
Leeds City Council Leeds City Council	Adult Social Care	Strategic Services For Adults Under 65 Mental/Dis	Income Third Party Payments	NNDR Income Residential	994 580	22-Aug-2012 01-Aug-2012		2,789,395.00 R 2,902.60 R		The Secretary Of State REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		7,473.45 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,198.52 R		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-10527	1,198.52 R		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		9,620.40 R		The Spinney
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		23,381.17 R		The Spinney
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Statutory Housing Corporate Services	Transport	Public Transport Expenses Temporary Staff-Basic	310 009		1208-10530 1208-10531	4,000.00 R 425.69 R		The University Of Salford The Works (Uk) Ltd
West - North West West - North West	West - North West West - North West	Corporate Services Corporate Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	09-Aug-2012 17-Aug-2012		425.69 R 431.81 R		The Works (Uk) Ltd The Works (Uk) Ltd
West - North West	West - North West	Corporate Services	Employees	Temporary Staff-Basic	009	09-Aug-2012	1208-10532	453.25 R		The Works (Uk) Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-10534	4,595.24 R		The Youth Association
Leeds City Council	Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Aug-2012	1208-10535	1,616.50 R		The Youth Association
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		2,573.16 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care City Development	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		2,573.16 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Commercial Services Trading Services	Capital Supplies and Services	Other Costs Food & Drink	7 231	16-Aug-2012 31-Aug-2012		650.00 C 430.08 R		Theatresearch Ltd Theos Food Co Ltd
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	31-Aug-2012 31-Aug-2012		430.08 R 438.45 R		Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	17-Aug-2012		438.72 R		Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	10-Aug-2012		460.84 R		Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	01-Aug-2012		490.99 R		Theos Food Co Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Food & Drink	231		1208-10544	490.99 R		Theos Food Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	09-Aug-2012	1208-10545	3,566.60 R		Therapy In Praxis Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-10546	2,794.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		2,794.08 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		2,662.64 R		Thistle Hill Nursing Home
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 Transfer Payments	Nursing Home Direct Payments	570 626	01-Aug-2012 01-Aug-2012	1208-10549 1208-10550	2,662.64 R 531.20 R		Thistle Hill Nursing Home REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	29-Aug-2012		531.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-10552	2,876.24 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-10553	2,876.24 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		575.00 R		Thomas P Madden 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	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	29-Aug-2012 01-Aug-2012		1,771.92 R 1,771.92 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012		4,735.96 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-10558	4,735.96 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	22-Aug-2012	1208-10559	3,965.00 C		Thomson Ltd
Leeds City Council	Environment & Neighbourhoods	South South East	Capital	Construction	3	15-Aug-2012		5,085.00 C		Thomson Ltd
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	South South East Property And Maintenance	Capital Premises	Construction H.R.A Special Maintenance	3 106	01-Aug-2012 22-Aug-2012		8,978.00 C 3.011.00 R		Thomson Ltd Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	15-Aug-2012		4,468.00 R		Thomson Ltd
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Special Maintenance	106	01-Aug-2012		15,571.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10565	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	03-Aug-2012		1,066.00 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	03-Aug-2012 03-Aug-2012	1208-10567 1208-10568	1,216.00 R 1,216.00 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	265	03-Aug-2012		1,321.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10570	1,439.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10571	1,480.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		1,794.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10573	2,106.00 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	03-Aug-2012		2,236.00 R 2,386.00 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	03-Aug-2012 03-Aug-2012		2,386.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		3,292.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10578	3,360.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10579	10,110.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		15,488.00 R		Thomson Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 206	28-Aug-2012 14-Aug-2012	1208-10581 1208-10582	27,729.00 R 455.00 R		Thomson Ltd Thomson Reuters
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Corporate Governance Corporate Governance	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15-Aug-2012		2,891.97 R		Thomson Reuters Thomson Reuters
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Bought In Professional Services	277	23-Aug-2012	1208-10584	2,000.00 R		Thornbury Centre
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Aug-2012		2,086.14 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Aug-2012		2,831.85 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Aug-2012		4,032.02 C		Thorndell Engineering
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	02-Aug-2012	1208-10588	12,895.72 C		Thorndell Engineering Threefold Creative Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Executive Support	Supplies and Services Supplies and Services	Computer Software & Equipment Non-Recurring Grants	214 227	03-Aug-2012 30-Aug-2012	1208-10589 1208-10590	9,675.00 R 990.00 R		Thuja Phillips
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	17-Aug-2012		465.30 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	02-Aug-2012		1,533.30 R		Tiles Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Aug-2012	1208-10593	1,548.00 R		Tiles Uk Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-10594	634.00 R		Tim Curtis
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services East North East	Supplies and Services	Recycling & Reuse Charges Construction	234 3	16-Aug-2012		1,232.60 R 6,363.00 C		Timberpak Limted C/O Egger Uk Timberwise (Uk) Plc
Leeds City Council Leeds City Council	Environment & Neighbourhoods Childrens Services	Safeguarding Targeted & Specialist	Capital Third Party Payments	General External Residential Placements	507	24-Aug-2012 16-Aug-2012		22,000.00 R		Timeout Homes Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Aug-2012		423.40 R		Timothy Wood Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	10-Aug-2012	1208-10599	460.00 R		Timothy Wood Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-10600	1,684.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		1,684.20 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Aug-2012 17-Aug-2012	1208-10602 1208-10603	942.00 R 945.28 R		Tic Tic
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	30-Aug-2012		755.00 R		Tld International Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	07-Aug-2012		1,000.00 R		Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Supplies and Services	Computer Software & Equipment	214	07-Aug-2012		1,000.00 R		Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	03-Aug-2012		1,000.00 R		Tmp (Uk) Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionly Analy	829	31-Aug-2012	1208-10608 1208-10609	1,000.00 R 450.00 R		Tmp (Uk) Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Statutory Housing Leeds Shared Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	24-Aug-2012 03-Aug-2012		1,147.50 R		Tmp Management Ltd Tmp Uk Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	20-Aug-2012	1208-10611	501.12 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	15-Aug-2012	1208-10612	508.00 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	24-Aug-2012		511.55 R		Tnt Post North Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Postages	212	24-Aug-2012		619.23 R		Tnt Post North Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Recreation Support And Facilities Trading Services	Supplies and Services Supplies and Services	Postages Postages	212 212	15-Aug-2012 03-Aug-2012		1,022.22 R 1,627.34 R		Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	03-Aug-2012	1208-10617	2,876.38 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	20-Aug-2012		4,403.94 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	03-Aug-2012	1208-10619	5,086.12 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Postages	212	20-Aug-2012		7,444.14 R		Tnt Post North Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services Supplies and Services	Postages	212	03-Aug-2012		7,928.56 R		Tnt Post North Ltd Tnt Post North Ltd
Leeds City Council East - North East	Central & Corporate Functions East - North East	Support And Facilities Trading Services Construction Services	Supplies and Services Supplies and Services	Postages Other Hired And Contracted Services	212 265	30-Aug-2012 10-Aug-2012		9,720.40 R 514.88 R		Tht Post North Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1208-10624	417.15 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Aug-2012		440.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1208-10626	447.30 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Aug-2012		455.84 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-2012		472.44 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	31-Aug-2012 23-Aug-2012		495.76 R 500.00 R		Tobbell Electrical Tobbell Electrical
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	23-Aug-2012 31-Aug-2012		508.32 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Aug-2012		512.50 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012	1208-10633	522.33 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Aug-2012		529.29 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Aug-2012		529.39 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	29-Aug-2012 23-Aug-2012		540.21 R 600.18 R		Tobbell Electrical Tobbell Electrical
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	16-Aug-2012		606.37 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-2012	1208-10639	617.67 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-10640	649.32 R		Tobbell Electrical

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type		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	code 205	23-Aug-2012		661.90 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-2012		732.90 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Aug-2012		744.27 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	28-Aug-2012		750.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-2012		773.23 R		Tobbell Electrical
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	23-Aug-2012	1208-10646 1208-10647	778.81 R 818.14 R		Tobbell Electrical 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	205	29-Aug-2012 29-Aug-2012		824.59 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-2012		858.46 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Aug-2012		907.16 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Aug-2012		940.48 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012		1,311.79 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Aug-2012		1,617.71 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	01-Aug-2012 16-Aug-2012		1,661.46 R 1,680.00 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	23-Aug-2012		1,800.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Aug-2012		2,465.77 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012		2,850.04 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012		3,113.00 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	23-Aug-2012	1208-10660	4,229.26 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	31-Aug-2012		6,548.64 R		Tobbell Electrical 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	31-Aug-2012 31-Aug-2012	1208-10662 1208-10663	8,551.94 R 8,576.62 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012		13,773.17 R		Tobbell Electrical
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Aug-2012		20,115.80 R		Tobbell Electrical
Leeds City Council	Environment & Neighbourhoods	Community Safety	Support Services	Legal Disbursements	411	09-Aug-2012		1,250.00 R		Tom Tyson
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	23-Aug-2012		1,100.00 R		Tony Thornley Education Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	16-Aug-2012		425.10 R		Total Care
Leeds City Council	Environment & Neighbourhoods	East North East	Capital	Construction	3	16-Aug-2012		3,209.50 C		Total Hygiene Ltd
Leeds City Council Leeds City Council	Childrens Services Environment & Neighbourhoods	Learning Skills & Universal Strategy & Commissioning	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Supporting Ppl - Block Gross Chargeable	511 514	10-Aug-2012 10-Aug-2012	1208-10670 1208-10671	945.75 R 12,062.93 R		Tots N Tykes Touchstone
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Aug-2012		22,321.68 R		Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	22-Aug-2012		176,920.50 R		Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Aug-2012		539.84 R		Touchstone
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Aug-2012		539.84 R		Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Aug-2012		1,200.00 R		Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Aug-2012		1,200.00 R		Touchstone
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	21-Aug-2012 21-Aug-2012	1208-10678 1208-10679	1,200.00 R 1,200.00 R		Touchstone Touchstone
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02-Aug-2012		1,500.00 R		Touchstone
Leeds City Council	City Development	Libraries, Arts & Heritage	Capital	Other Costs	7	10-Aug-2012		625.53 C		Town Centre Securities Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-10682	525.20 R		Town Hall Battery Co
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-10683	710.96 R		Town Hall Battery Co
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Aug-2012		1,121.25 R		Toyota Material Handling Uk Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		502.40 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments Capital	Direct Payments Other Costs	626 7	29-Aug-2012		502.40 R 1,875.00 C		REDACTED PERSONAL DATA Traffic Survey Partners Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	02-Aug-2012 24-Aug-2012		750.00 C		Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Aug-2012		750.00 R		Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Aug-2012	1208-10690	750.00 R		Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-10691	750.00 R		Transitional Plus Care Cic Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering _ Placement Support	550	11-Jul-2012	1208-10692	664.38	R	Travelodge Website
East - North East	East - North East	Construction Services	Supplies and Services	Office Equipment	201 205	02-Aug-2012		1,759.58 R		Travis Perkins Trading 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	31-Aug-2012 24-Aug-2012		1,828.16 R 1,946.11 R		Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd
East - North East	East - North East	Construction Services  Construction Services	Supplies and Services	Other Materials Other Materials	205	21-Aug-2012		2,227.33 R		Travis Perkins Trading Co Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		-939.74 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012	1208-10698	677.16 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		770.41 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Aug-2012		1,090.98 R		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	23-Aug-2012 03-Aug-2012		1,660.38 R 2,744.71 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	31-Aug-2012		2,836.20 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10704	2,889.05 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10705	3,239.12 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10706	3,239.12 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		3,281.25 R		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	31-Aug-2012 31-Aug-2012		3,347.09 R 3,347.09 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	03-Aug-2012		3,827.66 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012		4,132.20 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		4,269.94 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10713	4,963.59 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		5,129.04 R		Tree House Care Fostering Solutions
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	03-Aug-2012		5,924.18 R 6,121.66 R		Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012 03-Aug-2012	1208-10717	8,805.09 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		9,098.58 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10719	11,969.41 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10720	11,969.41 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Aug-2012	1208-10721	12,247.90 R		Tree House Care Fostering Solutions
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012		12,368.39 R		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	31-Aug-2012 31-Aug-2012		12,368.39 R 12,656.16 R		Tree House Care Fostering Solutions Tree House Care Fostering Solutions
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-10725	2,926.80 R		Treescapes Consultancy Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning	127	24-Jul-2012	1208-10726	456.69	R	Trevor lles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning	127	12-Jul-2012	1208-10727	565.77	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Premises	Cleaning	127	10-Jul-2012	1208-10728	699.58	R	Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Cleaning	127	09-Jul-2012	1208-10729	435.94	R	Trevor lles Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Premises Premises	Cleaning	127 127	19-Jul-2012	1208-10730 1208-10731	450.00 500.00	R R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Support And Facilities Trading Services Support And Facilities Trading Services	Premises Premises	Cleaning Cleaning	127	24-Jul-2012 19-Jul-2012	1208-10731	500.00	R R	Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	12-Jul-2012	1208-10733	510.96	R	Trevor lles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	20-Jul-2012	1208-10734	515.12	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	31-Jul-2012	1208-10735	566.33	R	Trevor Iles Ltd

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	05-Jul-2012	1208-10736	729.45	R	Trevor lles Ltd
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Cleaning	127 127	05-Jul-2012 05-Jul-2012	1208-10737 1208-10738	729.45 808.35	R R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	05-Jul-2012	1208-10739	808.35	R	Trevor lies Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	11-Jul-2012	1208-10740	835.96	R	Trevor Iles Ltd
Leeds City Council	City Development	Recreation	Premises	Cleaning	127	11-Jul-2012	1208-10741	835.96	R	Trevor Iles Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Aug-2012	1208-10742	418.53 R		Trevor Iles Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Premises Premises	Cleaning Maintenance & Toiletries	127	31-Aug-2012	1208-10743 1208-10744	475.59 R	R	Trevor lles Ltd Trevor lles Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Support And Facilities Trading Services Parks & Countryside	Supplies and Services	Toilet And First Aid Requisites Operational Materials	128 205	02-Jul-2012 22-Aug-2012	1208-10744	628.55 1,275.00 R	ĸ	Trevor lies Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	22-Aug-2012		431.69 R		Trevor lles Ltd
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Aug-2012		880.00 C		Triad Resourcing
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	01-Aug-2012		2,050.00 C		Triad Resourcing
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	29-Aug-2012		2,225.00 C		Triad Resourcing
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Information Technology Information Technology	Employees	Agency Staff	008 008	13-Aug-2012		571.65 R 715.21 R		Triad Resourcing Triad Resourcing
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Employees Third Party Payments	Agency Staff Nursing Home	570	01-Aug-2012 01-Aug-2012	1208-10751	1,272.68 R		Tri-Care Homes I td
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		2,765.00 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		2,765.00 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		21,928.20 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		21,928.20 R		Tri-Care Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	01-Aug-2012 29-Aug-2012		8,428.84 R 9,087.80 R		Tri-Care Limited Tri-Care Limited
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580	29-Aug-2012 29-Aug-2012		3,007.20 R		Tri-Care Limited Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Aug-2012		3,165.20 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		3,165.20 R		Tri-Care Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		5,292.40 R		Tri-Care Limited
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012		729.95 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	30-Aug-2012	1208-10764	750.39 R		Tricon Services Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31-Aug-2012 30-Aug-2012		845.10 R 1,616.61 R		Tricon Services Ltd Tricon Services Ltd
Fast - North Fast	Fast - North Fast	Construction Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31-Aug-2012		1,610.01 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		1,636.19 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-10769	1,639.12 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		1,665.69 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265 265	30-Aug-2012	1208-10771	1,675.22 R		Tricon Services Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Aug-2012 03-Aug-2012	1208-10772 1208-10773	1,678.72 R 1,678.72 R		Tricon Services Ltd Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	03-Aug-2012	1208-10774	1,711.67 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012		1,732.66 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-10776	1,760.13 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012		1,853.69 R		Tricon Services Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Aug-2012 17-Aug-2012		1,896.37 R 1,907.30 R		Tricon Services Ltd Tricon Services 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-2012		1,907.96 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		1,972.64 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-10782	1,983.05 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		2,050.30 R		Tricon Services Ltd
East - North East East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012		2,291.84 R		Tricon Services Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2012 02-Aug-2012	1208-10785 1208-10786	2,292.21 R 2,395.13 R		Tricon Services Ltd Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-10787	2,452.84 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	02-Aug-2012	1208-10788	2,499.79 R		Tricon Services Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		2,590.37 R		Tricon Services Ltd
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Schools Examination Entry Fees	269	09-Aug-2012		801.00 R		Trinity College London
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	01-Aug-2012 29-Aug-2012		2,464.08 R 2,464.08 R		Troutbeck Nursing Home Troutbeck Nursing Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012		7,281.44 R		Tru Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		7.281.44 R		Tru Limited
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	22-Aug-2012	1208-10795	-1,658.00 C		Trueform Engineering Ltd
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	22-Aug-2012		-460.00 C		Trueform Engineering Ltd
Leeds City Council	City Development	Economic Development	Capital	Furniture And Equipment	5	22-Aug-2012		7,684.00 C		Trueform Engineering Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Capital Transfer Payments	Furniture And Equipment Direct Payments	5 626	22-Aug-2012 29-Aug-2012		33,160.00 C 4,857.96 R		Trueform Engineering Ltd REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012		4,857.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	29-Aug-2012	1208-10801	6,942.86 R		Trust The Process
Leeds City Council	City Development	Highways	Capital	Construction	3	09-Aug-2012	1208-10802	701.78 C		Trustseal Ltd
East - North East	East - North East	Construction Services	Premises	Buildings	101	16-Aug-2012		832.40 R		Trustseal Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Leeds Shared Services	Supplies and Services Support Services	Other Hired And Contracted Services Personnel Services Not Functionlly Analy	265 829	09-Aug-2012 15-Aug-2012		5,160.22 R 436.62 R		Trustseal Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Leeds Shared Services Leeds Shared Services	Support Services Support Services	Personnel Services Not Functionily Analy Personnel Services Not Functionly Analy	829 829	15-Aug-2012 17-Aug-2012	1208-10805	436.62 R 481.25 R		Tsl Education Ltd Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionally Analy	829	09-Aug-2012		481.25 R		Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	01-Aug-2012		481.25 R		Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	09-Aug-2012	1208-10809	700.00 R		Tsl Education Ltd
Leeds City Council	Central & Corporate Functions	Leeds Shared Services	Support Services	Personnel Services Not Functionlly Analy	829	01-Aug-2012	1208-10810	1,729.00 R		Tsl Education Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Leeds Shared Services Non Delegated - St Cleansing	Support Services Transport	Personnel Services Not Functionlly Analy Miscellaneous Transport Related Costs	829 324	15-Aug-2012 08-Aug-2012		2,562.00 R 804.00 R		Tsl Education Ltd Ttinterlink Limited
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Transport	Miscellaneous Transport Related Costs	324	09-Aug-2012	1208-10812	2,485.00 R		Ttinterlink Limited
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Transport	Miscellaneous Transport Related Costs	324	09-Aug-2012	1208-10814	2,792.00 R		Ttinterlink Limited
Leeds City Council	Environment & Neighbourhoods	Non Delegated - St Cleansing	Transport	Miscellaneous Transport Related Costs	324	09-Aug-2012	1208-10815	2,982.00 R		Ttinterlink Limited
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5		1208-10816	-660.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	03-Aug-2012 28-Aug-2012		660.00 C		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	28-Aug-2012 31-Aug-2012		1,510.00 C 3,781.00 C		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Aug-2012		4,010.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	31-Aug-2012	1208-10821	5,290.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	15-Aug-2012		7,250.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	16-Aug-2012		9,900.00 C		Tunstall Healthcare (Uk) Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Adult Social Care Other Generic Services	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	5 203	03-Aug-2012 08-Aug-2012		18,190.00 C 1,350.00 R		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Other Costs	7	23-Aug-2012		2,950.00 C		Turner & Townsend
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	22-Aug-2012		4,610.00 C		Turner & Townsend
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Other Costs	7	28-Aug-2012	1208-10828	6,966.50 C		Turner & Townsend
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	02-Aug-2012		2,070.00 R		Turner & Townsend
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	105	02-Aug-2012	1200-10830	4,130.00 R		Turner & Townsend

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
West - North West	West - North West	Property And Maintenance	Premises	H.R.A Programmed Works	<b>code</b> 105	28-Aug-2012	1208-10831	7,817.00 R	revenue	Turner & Townsend
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31-Aug-2012	1208-10831	645.58 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-2012		871.00 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	03-Aug-2012		1,001.50 R 1,569.25 R		Twenty Four Seven Nursing
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	03-Aug-2012 31-Aug-2012		1,569.25 R 3,186.69 R		Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012	1208-10837	3,251.82 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31-Aug-2012		3,845.66 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	03-Aug-2012		3,995.16 R		Twenty Four Seven Nursing
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	31-Aug-2012 31-Aug-2012	1208-10840	5,520.56 R 12,327.25 R		Twenty Four Seven Nursing Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012		13,680.16 R		Twenty Four Seven Nursing
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Aug-2012		33,287.67 R		Twenty Four Seven Nursing
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Adult Social Care	Third Party Payments Capital	Home Care Furniture And Equipment	568 5	31-Aug-2012 31-Aug-2012		34,394.49 R 1,329.30 C		Twenty Four Seven Nursing Tynetec Ltd
Leeds City Council	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Aug-2012	1208-10845	6,065.50 C		Tynetec Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	24-Aug-2012	1208-10847	1,920.00 R		Type In Motion Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	08-Aug-2012		2,733.51 C		Uk Gas Connections Ltd
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Libraries, Arts & Heritage Information Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Software - Expenditure	265 080	24-Aug-2012 03-Aug-2012		4,950.00 R 1,799.00	R	Uk Rigging Ultra Electronics Command & Control
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Aug-2012		705.16 R	10	Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Aug-2012	1208-10852	776.00 R		Ulverscroft Large Print Books Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Aug-2012		822.74 R		Ulverscroft Large Print Books Ltd
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	24-Aug-2012 01-Aug-2012		1,237.66 R 1,237.66 R		Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		1,171.96 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-10857	1,206.01 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		719.04 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Transfer Payments Transfer Payments	Direct Payments Personalised Budgets	626 627	29-Aug-2012 29-Aug-2012		719.04 R 498.40 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	Personalised Budgets	627	01-Aug-2012	1208-10861	498.40 R 498.40 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012	1208-10862	500.00 R		Underwood Training Ltd
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	17-Aug-2012		475.00 R		Unicus Cofac
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Supplies and Services	Tuition & Course Fees Clothing and Uniforms	073 241	14-Aug-2012 31-Jul-2012	1208-10864 1208-10865	475.00 R 714.33	R	Unicus Cofac Uniformity Schoolwear
Leeds City Council	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture and Equipment	201	25-Jul-2012	1208-10866	714.33 504.00	R	Union Industries
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	30-Aug-2012		733.25 R		Unite Group Plc
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-10868	1,406.44 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Aug-2012		1,022.67 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 Day Centre	564 564	17-Aug-2012 15-Aug-2012		1,428.36 R 1,834.96 R		United Response United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Aug-2012		2,800,16 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Aug-2012	1208-10873	5,208.58 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012		578.80 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	Home Care Home Care	568 568	13-Aug-2012 01-Aug-2012		578.80 R 578.80 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	Home Care	568	01-Aug-2012 01-Aug-2012		578.80 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	01-Aug-2012		578.80 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	01-Aug-2012		578.80 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Aug-2012		638.56 R 786.24 R		United Response United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	17-Aug-2012 14-Aug-2012	1208-10882	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	15-Aug-2012		1,600.39 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	17-Aug-2012	1208-10884	7,510.80 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012		22,689.68 R		United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01-Aug-2012 24-Aug-2012		-30,759.08 R -477.82 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	08-Aug-2012		1,473.00 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17-Aug-2012	1208-10889	2,972.32 R		United Response
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Aug-2012		5,228.21 R		United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	15-Aug-2012 01-Aug-2012	1208-10891 1208-10892	5,228.21 R 5,228.21 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	14-Aug-2012		5,228.21 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-2012	1208-10894	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	Residential	580	17-Aug-2012		8,009.30 R		United Response
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	15-Aug-2012 01-Aug-2012	1208-10896	17,455.75 R 26.141.05 R		United Response United Response
Leeds City Council	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Aug-2012	1208-10898	11,500.00 R		Unity Enterprise
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Aug-2012	1208-10899	523.27 R		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	17-Aug-2012		590.14 R		Univar Limited
Leeds City Council Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Aug-2012 23-Aug-2012		640.54 R 793.30 R		Univar Limited Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	09-Aug-2012		813.46 R		Univar Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Aug-2012	1208-10904	843.79 R		Univar Limited
Leeds City Council Leeds City Council	City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	23-Aug-2012		868.60 R		Univar Limited Univar Limited
Leeds City Council	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	06-Aug-2012 09-Aug-2012		1,134.50 R 1,557.10 R		Univar Limited Univar Limited
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Public Transport Expenses	310	24-Aug-2012	1208-10908	3,014.00 R		Urban Soul Design Limited
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-10909	1,012.75 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments Third Party Payments	Supporting People - Spot Payments	515	10-Aug-2012	1208-10910	673.56 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Other Generic Services Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Fees To Carers Sheltered Accommodation	563 569	24-Aug-2012 29-Aug-2012		823.20 R 1,484.76 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	29-Aug-2012	1208-10913	2,768.66 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	29-Aug-2012	1208-10914	4,853.64 R		REDACTED PERSONAL DATA
Leeds City Council	City Development Adult Social Care	Economic Development	Capital	Construction	3	31-Aug-2012	1208-10915	516.92 C		Vador Security Systems Limited
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01-Aug-2012 29-Aug-2012		2,413.36 R 2,413.36 R		Valeo Limited Valeo Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012		497.92 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-10919	624.44 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		624.44 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Publication And Promotion Subsistence	267 256	29-Aug-2012 16-Aug-2012	1208-10921	477.00 R 497.25	R	Varihost Limited Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Supplies and Services	Subsistence	256	16-Aug-2012	1208-10923	609.23	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-10924	1,536.50	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-10925	11,550.00	R	Various - Total Expenses

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Aug-2012	1208-10926	30,262.54	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	16-Aug-2012	1208-10927	483.30	R	Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	16-Aug-2012	1208-10928	508.18	R	Various - Total Expenses
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal Home Care Services	Transport	Public Transport Expenses Public Transport Expenses	310 310	16-Aug-2012	1208-10929 1208-10930	1,204.14 1,263.26	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses  Public Transport Expenses	310	16-Aug-2012 16-Aug-2012	1208-10930	1,995.24	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10932	567.09	R	Various - Total Expenses
Leeds City Council	Childrens Services	Partnership Development & Leadership	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10933	832.76	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10934	845.80	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Hra Financial Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Aug-2012 16-Aug-2012	1208-10935 1208-10936	918.43 1,061.13	R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	21-Aug-2012	1208-10936	1,112.41	R	Various - Total Expenses Various - Total Expenses
East - North East	East - North East	Construction Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10938	1,417.39	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10939	1,499.48	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10940	1,513.73	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People - 65 And Over Environmental Health	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Aug-2012 16-Aug-2012	1208-10941 1208-10942	1,612.33 1,658.59	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10942	1,658.95	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10944	1,677.29	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10945	1,690.97	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10946	1,725.67	R	Various - Total Expenses
Leeds City Council East - North East	Environment & Neighbourhoods East - North East	Environmental Action (South) Technical Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Aug-2012 16-Aug-2012	1208-10947 1208-10948	1,775.80 1,790.99	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10949	1,807.09	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Information Technology	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10950	1,812.15	R	Various - Total Expenses
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10951	1,854.40	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Other Generic Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10952	2,197.97	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Benefits	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Aug-2012 16-Aug-2012	1208-10953 1208-10954	2,217.92 2,352.99	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10955	2,464.56	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Corporate Governance	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10956	2,523.73	R	Various - Total Expenses
West - North West	West - North West	Property And Maintenance	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10957	2,566.46	R	Various - Total Expenses
Leeds City Council	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10958	2,657.78	R	Various - Total Expenses
Leeds City Council West - North West	Environment & Neighbourhoods West - North West	Statutory Housing ALMO Business Centre	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Aug-2012 16-Aug-2012	1208-10959 1208-10960	2,807.65 2,878.34	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10961	3,218.46	R	Various - Total Expenses
East - North East	East - North East	Housing Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10962	3,489.05	R	Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10963	3,932.36	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Community Safety	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10964	4,102.78	R	Various - Total Expenses
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund Customer Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Aug-2012 16-Aug-2012	1208-10965 1208-10966	4,414.13 5,577.44	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10967	5,644.23	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10968	6,529.09	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10969	7,349.01	R	Various - Total Expenses
West - North West	West - North West	Customer And Tenancy	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10970	7,521.58	R	Various - Total Expenses
Aire Valley Homes Leeds Leeds City Council	Aire Valley Homes Leeds City Development	Aire Valley Homes Leeds Highways	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	16-Aug-2012 16-Aug-2012	1208-10971 1208-10972	10,175.29 11,450.53	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	21-Aug-2012	1208-10972	12,596,23	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10974	13,820.40	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10975	16,530.00	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Home Care Services	Transport	Car & Motorcycle Allowances	311	16-Aug-2012	1208-10976	32,431.48	R	Various - Total Expenses
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances	311 312	16-Aug-2012 16-Aug-2012	1208-10977 1208-10978	58,906.83 423.18	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Executive Support	Transport	Car Parking Fees	312	16-Aug-2012	1208-10979	435.27	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Public Private Partnership Unit	Transport	Car Parking Fees	312	16-Aug-2012	1208-10980	504.26	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	16-Aug-2012	1208-10981	599.58	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312	16-Aug-2012	1208-10982	718.88	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council Leeds City Council	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Transport Transport	Car Parking Fees Car Parking Fees	312 312	16-Aug-2012 16-Aug-2012	1208-10983 1208-10984	1,306.76 1,807.56	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	16-Aug-2012	1208-10985	2,117.65	R	Various - Total Expenses
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	16-Aug-2012	1208-10986	4,648.32	R	Various - Total Expenses
Leeds City Council	Childrens Services	Learning Skills & Universal	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-10987	429.65	R	Various - Total Expenses
Leeds City Council East - North East	Central & Corporate Functions East - North East	Corporate Governance Technical Services	Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	16-Aug-2012	1208-10988 1208-10989	516.25 573.50	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Human Resources	Transport Transport	Essential Car User Lump Sum	318	16-Aug-2012 16-Aug-2012	1208-10969	817.64	R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Hra	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-10991	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Action (West North West)	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-10992	1,032.50	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Health & Environmental Action	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-10993	1,080.00	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Other Generic Services Environmental Action (South)	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	16-Aug-2012 16-Aug-2012	1208-10994 1208-10995	1,216.00 1,310.06	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Benefits	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-10996	1,342.25	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Revenues	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-10997	1,380.00	R	Various - Total Expenses
Leeds City Council	City Development	Highways	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-10998	1,619.26	R	Various - Total Expenses
East - North East	East - North East	Construction Services Aire Valley Homes Leeds	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318	16-Aug-2012	1208-10999	1,664.75	R R	Various - Total Expenses
Aire Valley Homes Leeds West - North West	Aire Valley Homes Leeds West - North West	Property And Maintenance	Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	16-Aug-2012 16-Aug-2012	1208-11000 1208-11001	1,732.25 1,755.25	R	Various - Total Expenses Various - Total Expenses
West - North West	West - North West	ALMO Business Centre	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-11001	2,118.74	R	Various - Total Expenses
Leeds City Council	City Development	Asset Management Services	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-11003	2,581.25	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential Car User Lump Sum	318	16-Aug-2012		3,314.51	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Transport	Essential Car User Lump Sum	318	16-Aug-2012		3,525.25	R R	Various - Total Expenses
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Community Safety Services For Adults Under 65 Learn/Dis	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	16-Aug-2012 16-Aug-2012		3,590.75 3,706.75	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Planning & Sustainable Development	Transport	Essential Car User Lump Sum	318	16-Aug-2012		3,766.83	R	Various - Total Expenses
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-11009	4,321.86	R	Various - Total Expenses
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-11010	4,624.75	R	Various - Total Expenses
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Essential Car User Lump Sum	318	16-Aug-2012	1208-11011	8,064.75	R	Various - Total Expenses
Leeds City Council Leeds City Council	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Transport Transport	Essential Car User Lump Sum Essential Car User Lump Sum	318 318	16-Aug-2012 16-Aug-2012	1208-11012 1208-11013	16,483.91 56,134.50	R R	Various - Total Expenses Various - Total Expenses
Leeds City Council	City Development	Economic Development	Capital	Other Costs	7	14-Aug-2012	1208-11014	4,000.00 C		Vaughan Jones Socket Screws Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-11015	892.70 R		REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	21-Aug-2012	1208-11016	2,738.41 R		Vehicle Bodycare Centre Ltd
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Housing Housing	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	30-Aug-2012 31-Aug-2012	1208-11017 1208-11018	425.50 R 425.50 R		Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	17-Aug-2012		425.50 R 469.75 R		Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009		1208-11020	472.50 R		Venn Group Limited

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code		number		revenue	
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	17-Aug-2012		488.54 R 524.61 R		Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property S. Offices	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	31-Aug-2012 31-Aug-2012		545.10 R		Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	24-Aug-2012		570.09 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	28-Aug-2012		588.88 R		Venn Group Limited
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	28-Aug-2012 28-Aug-2012		621.60 R 621.60 R		Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	17-Aug-2012		641.11 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	S. Offices	Employees	Temporary Staff-Basic	009	03-Aug-2012	1208-11029	653.70 R	!	Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	S. Offices S. Offices	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	03-Aug-2012		660.84 R 682.83 R		Venn Group Limited Venn Group Limited
Aire Valley Homes Leeds Aire Valley Homes Leeds	Aire Valley Homes Leeds Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	28-Aug-2012 31-Aug-2012		777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009	23-Aug-2012		777.00 R		Venn Group Limited
Aire Valley Homes Leeds	Aire Valley Homes Leeds	Property	Employees	Temporary Staff-Basic	009		1208-11034	777.00 R		Venn Group Limited
East - North East Fast - North Fast	East - North East East - North East	Housing Services	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	31-Aug-2012 31-Aug-2012		420.00 R 518.00 R		Venn Group Limited Venn Group Limited
East - North East	East - North East	Housing Services Housing Services	Employees Employees	Temporary Staff-Basic	009	24-Aug-2012	1208-11036	518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	24-Aug-2012	1208-11038	518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	17-Aug-2012		518.00 R		Venn Group Limited
East - North East East - North East	East - North East East - North East	Housing Services	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	17-Aug-2012 17-Aug-2012		518.00 R 518.00 R		Venn Group Limited Venn Group Limited
East - North East	East - North East	Housing Services Housing Services	Employees	Temporary Staff-Basic	009	10-Aug-2012		518.00 R		Venn Group Limited
East - North East	East - North East	Housing Services	Employees	Temporary Staff-Basic	009	10-Aug-2012	1208-11043	518.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Aug-2012		446.88 R		Venn Group Limited
West - North West West - North West	West - North West	Property And Maintenance	Employees Employees	Temporary Staff-Basic	009 009	03-Aug-2012		453.13 R		Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009	10-Aug-2012 17-Aug-2012		453.13 R 462.50 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-2012	1208-11048	462.50 R	!	Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Aug-2012	1208-11049	462.50 R		Venn Group Limited
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	03-Aug-2012 10-Aug-2012		462.50 R 462.50 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy Customer And Tenancy	Employees	Temporary Staff-Basic	009	10-Aug-2012 10-Aug-2012		462.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-2012		463.50 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009		1208-11054	463.63 R		Venn Group Limited
West - North West West - North West	West - North West West - North West	Customer And Tenancy ALMO Business Centre	Employees	Temporary Staff-Basic	009		1208-11055 1208-11056	468.75 R 476.66 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	17-Aug-2012 24-Aug-2012		542.79 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	31-Aug-2012		542.79 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	03-Aug-2012		542.79 R		Venn Group Limited
West - North West West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	10-Aug-2012		542.79 R 542.79 R		Venn Group Limited
West - North West	West - North West West - North West	Customer And Tenancy Customer And Tenancy	Employees Employees	Temporary Staff-Basic	009	17-Aug-2012 31-Aug-2012		571.50 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	24-Aug-2012		594.38 R		Venn Group Limited
West - North West	West - North West	ALMO Business Centre	Employees	Temporary Staff-Basic	009	31-Aug-2012		594.38 R		Venn Group Limited
West - North West West - North West	West - North West West - North West	ALMO Business Centre ALMO Business Centre	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009		1208-11065	594.38 R 594.38 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Aug-2012 10-Aug-2012	1208-11066 1208-11067	655.56 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	24-Aug-2012		666.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	24-Aug-2012		666.00 R		Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Customer And Tenancy	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	31-Aug-2012	1208-11070 1208-11071	666.00 R 666.00 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Aug-2012		666.00 R		Venn Group Limited
West - North West	West - North West	Customer And Tenancy	Employees	Temporary Staff-Basic	009	17-Aug-2012	1208-11073	666.00 R	!	Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	03-Aug-2012		822.00 R		Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	24-Aug-2012 31-Aug-2012	1208-11075 1208-11076	851.00 R 851.00 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009		1208-11077	851.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	10-Aug-2012		851.00 R		Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic Temporary Staff-Basic	009 009	17-Aug-2012 24-Aug-2012		851.00 R 888.00 R		Venn Group Limited Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	31-Aug-2012		888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	17-Aug-2012		888.00 R		Venn Group Limited
West - North West	West - North West	Property And Maintenance	Employees	Temporary Staff-Basic	009	31-Aug-2012		1,587.50 R		Venn Group Limited
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	03-Aug-2012		1,587.50 R 1,587.50 R		Venn Group Limited Venn Group Limited
West - North West West - North West	West - North West West - North West	Property And Maintenance Property And Maintenance	Employees Employees	Temporary Staff-Basic	009	10-Aug-2012 17-Aug-2012		1,587.50 R		Venn Group Limited Venn Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17-Aug-2012	1208-11087	606.00 R	!	Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Aug-2012		1,535.50 R		Venture Event Medical Management
Leeds City Council Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23-Aug-2012 08-Aug-2012	1208-11089 1208-11090	3,544.00 R 4,606.50 R		Venture Event Medical Management Venture Event Medical Management
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23-Aug-2012		10,445.00 R		Venture Event Medical Management
Leeds City Council	City Development	Recreation	Supplies and Services	Other Materials	205	24-Jul-2012	1208-11092	473.33	R	Venture Industries
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012		915.28 R		REDACTED PERSONAL DATA
Leeds City Council East - North East	Adult Social Care Fast - North Fast	Services For Older People Under 65 P/Dis Technical Services	Transfer Payments Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	29-Aug-2012 07-Aug-2012		915.28 R 700.00 R		REDACTED PERSONAL DATA Vibrant Energy Matters Limited
East - North East	East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012		1,575.00 R		Vibrant Energy Matters Limited  Vibrant Energy Matters Limited
East - North East	East - North East	Technical Services	Supplies and Services	Other Hired And Contracted Services	265	09-Aug-2012	1208-11097	2,765.00 R	!	Vibrant Energy Matters Limited
East - North East	East - North East East - North East	Technical Services Technical Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Aug-2012		3,080.00 R 3,290.00 R	!	Vibrant Energy Matters Limited
East - North East Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	07-Aug-2012 20-Aug-2012	1208-11099	3,290.00 R 23,750.00 R		Vibrant Energy Matters Limited Victim Support
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-11101	1,224.80 R	!	Victoria Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-11102	1,224.80 R		Victoria Care Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1208-11103 1208-11104	4,254.27 R 1,689.52 R		Victoria House 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 Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1208-11104 1208-11105	1,689.52 R 1,689.52 R		Victoria House Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012 01-Aug-2012		26,333.40 R		Victoria House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-11107	32,141.11 R		Victoria House
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Asset Management Services Environmental Health	Capital Capital	Other Costs Construction	7 3		1208-11108 1208-11109	2,265.50 C 8,619.81 C		Vinci Construction Uk Ltd Vine House Construction Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3		1208-11109 1208-11110	8,619.81 C 15,667.95 C		Vine House Construction Ltd Vine House Construction Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20-Aug-2012	1208-11111	1,428.00 R	!	Virendra Chandani
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	20-Aug-2012	1208-11112	1,890.00 R	!	Virendra Chandani
Leeds City Council Leeds City Council	Strategic Accounts Central & Corporate Functions	Changing the Workplace Information Technology	Capital Supplies and Services	Furniture And Equipment Computer Software & Equipment	5 214		1208-11113 1208-11114	16,560.00 C 1,150.00 R		Virgin Media Payments Ltd Virgin Media Payments Ltd
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		1208-11114	1,150.00 R 14,682.21 R		Virgin Media Payments Ltd Virgin Media Payments Ltd
				w Equipmon		y 2012		1,002.211		J

					Detailed		Transaction		Capital or	
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	number	Net amount	revenue	Supplier name
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Aug-2012	1208-11116		26 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Aug-2012	1208-11117		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	17-Aug-2012	1208-11118 1208-11119		00 R	Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	551 552	15-Aug-2012 01-Aug-2012	1208-11119		00 R 00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11121		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11122	520	00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11123		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11124		00 R	Vision Housing 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	01-Aug-2012 01-Aug-2012	1208-11125 1208-11126		00 R 00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Aug-2012	1208-11127		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	01-Aug-2012	1208-11128		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11129		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11130		00 R	Vision Housing 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	29-Aug-2012 17-Aug-2012	1208-11131 1208-11132		00 R 00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Aug-2012 17-Aug-2012	1208-11132		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09-Aug-2012	1208-11134		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09-Aug-2012	1208-11135	650	00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Aug-2012	1208-11136		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-11137		00 R	Vision Housing 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	17-Aug-2012 09-Aug-2012	1208-11138 1208-11139		00 R 00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	13-Aug-2012	1208-11139		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-11141		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09-Aug-2012	1208-11142	750	00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-11143		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-11144		00 R	Vision Housing 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	10-Aug-2012 03-Aug-2012	1208-11145 1208-11146		00 R 00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11147		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11148		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11149		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	29-Aug-2012	1208-11150		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 552	17-Aug-2012	1208-11151		00 R 00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552 552	17-Aug-2012 17-Aug-2012	1208-11152 1208-11153		00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-2012	1208-11154		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	09-Aug-2012	1208-11155		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	10-Aug-2012	1208-11156		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	17-Aug-2012	1208-11157		00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent Rent	552 552	29-Aug-2012 03-Aug-2012	1208-11158 1208-11159	950 1,465	00 R	Vision Housing Ltd Vision Housing Ltd
Leeds City Council Leeds City Council	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rent	552	31-Aug-2012	1208-11159	1,680	92 K 00 R	Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	31-Aug-2012		4,654		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	31-Aug-2012	1208-11162	6,238		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	03-Aug-2012	1208-11163	15,019		Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	31-Aug-2012	1208-11164	15,858		Vision Housing 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	31-Aug-2012 03-Aug-2012	1208-11165 1208-11166	16,301 16,945		Vision Housing Ltd Vision Housing Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rent	552	31-Aug-2012	1208-11167	17,059		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-2012	1208-11168	727	00 R	Vision Installations
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	28-Aug-2012	1208-11169	1,250		Vision Techniques Ltd
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	23-Aug-2012	1208-11170	1,500		Visit Britain
Leeds City Council Leeds City Council	City Development Environment & Neighbourhoods	Economic Development Parks & Countryside	Supplies and Services Supplies and Services	Publication And Promotion Operational Materials	267 205	20-Aug-2012 07-Aug-2012	1208-11171 1208-11172	2,500 1,322		Visit Britain Vitax Limited
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012	1208-11172	821		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10-Aug-2012	1208-11174	1,441		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-11175	1,645		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-11176	7,186		Vive Uk Social Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Aug-2012	1208-11177	9,958		Vive Uk Social Care Ltd
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	01-Aug-2012 29-Aug-2012	1208-11178 1208-11179	11,912 21,232		Vivian House Residential Home Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-11180	4,340		Vivian House Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-11181	19,020	99 R	Vivian House Residential Home
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	30-Aug-2012			50 R	Vodafone Corporate Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-Aug-2012	1208-11183	1,011		Voice
Leeds City Council Leeds City Council	Environment & Neighbourhoods Central & Corporate Functions	Strategy & Commissioning Commercial Services Trading Services	Supplies and Services Transport	Non-Recurring Grants Vehicle Spares	227 345	01-Aug-2012 16-Jul-2012	1208-11184 1208-11185	24,879 5,000		Voluntary Action-Leeds Vosa - Testing
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-11186	1,000		Voyage Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Aug-2012	1208-11187	2,325		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-11188	586		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-11189		04 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	Home Care Home Care	568 568	22-Aug-2012 22-Aug-2012	1208-11190 1208-11191	12,736 12,942		Voyage Ltd 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	Home Care	568	22-Aug-2012 22-Aug-2012		12,942		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Aug-2012		12,942		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-11194	12,942	96 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Aug-2012		13,975		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-11196	26,196		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	Nursing Home Nursing Home	570 570	01-Aug-2012 29-Aug-2012	1208-11197 1208-11198	6,501 6,501		Voyage Ltd 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	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-11196	7,496		Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-11200	7,496	60 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012	1208-11201	586	04 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012	1208-11202		04 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	28-Aug-2012 28-Aug-2012	1208-11203 1208-11204		04 R 04 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	28-Aug-2012 28-Aug-2012			04 R	Voyage Ltd Voyage Ltd
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Aug-2012			04 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	28-Aug-2012	1208-11207		04 R	Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-11208	1,031		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-2012		1,916		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	14-Aug-2012	1200-11210	4,526	л сн	Voyage Ltd

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012	1208-11211	12,534.87 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-2012	1208-11212	12,534.87 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-2012		12,534.87 R		Voyage Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 265	03-Aug-2012		12,534.87 R 715.00 R		Voyage Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions Environment & Neighbourhoods	Commercial Services Trading Services Parks & Countryside	Supplies and Services Capital	Other Hired And Contracted Services Furniture And Equipment	5	03-Aug-2012 03-Aug-2012	1208-11215	2,200.00 C		Vps (Uk) Ltd W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	02-Aug-2012	1208-11217	1,467.13 R		W A E Group Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Printing	215	07-Aug-2012		757.00 R		W A E Group Limited
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	22-Aug-2012		6,535.00 R		W A E Group Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Aug-2012	1208-11220	581.60 R		W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Aug-2012		653.40 R		W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Aug-2012		700.70 R		W F Howes Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Aug-2012		804.80 R		W F Howes Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Aug-2012		417.71 R 1,205.00 R		W N Electrical Ltd W N Electrical Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Other Education Services	Primary Schools	Capital	Construction	3	13-Aug-2012 07-Aug-2012		12,495.00 C		Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	07-Aug-2012		16,286.52 C		Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	21-Aug-2012	1208-11228	95,184.96 C		Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	31-Aug-2012		189,935.02 C		Waco Uk Ltd
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	22-Aug-2012		388,840.60 C		Waco Uk Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	01-Aug-2012		2,886.28 R		Wakefield Council
Leeds City Council	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	31-Aug-2012		52,924.00 R		Wakefield Council
Leeds City Council	Joint Committees And Other Bodies	Coroners Service	Third Party Payments	Coroners Service	536	02-Aug-2012		1,190,611.00 R		Wakefield Council
Leeds City Council	City Development	Recreation Partnership Development & Leadership	Income	Swimming Bath Charges	923 265	01-Aug-2012		501.00 R 2,403.93 R		Wakefield Council Wakefield Mdc
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	571	17-Aug-2012 01-Aug-2012		2,403.93 R 1,046.80 R		Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012	1208-11237	1,046.80 R		Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,533.28 R		Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,533.28 R		Walderneath Hotel
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		1,283.80 R		Walldene Court
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-11241	1,283.80 R		Walldene Court
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Aug-2012	1208-11242	3,870.30 R		Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Aug-2012		4,211.15 R		Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Aug-2012		5,137.50 R		Walsh Brothers (Civils) Ltd
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012		420.00 R		Ward Plane Limited
Leeds City Council	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	22-Aug-2012 17-Aug-2012		420.00 R 420.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	08-Aug-2012		445.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012		450.50 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012		500.50 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012		520.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012	1208-11252	520.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012		567.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012		695.00 R		Ward Plane Limited
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012		695.00 R		Ward Plane Limited
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Aug-2012 03-Aug-2012		695.00 R 695.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	17-Aug-2012		790.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012		845.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Aug-2012		845.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Aug-2012		845.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Aug-2012		1,290.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012	1208-11263	1,390.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012		1,590.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		1,590.00 R		Ward Plane Limited
Leeds City Council	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Aug-2012		2,400.00 R 2,400.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council Leeds City Council	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	24-Aug-2012 03-Aug-2012		2,400.00 R 2,400.00 R		Ward Plane Limited Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-2012		2,450.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Aug-2012		2,480.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Aug-2012	1208-11271	2,600.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Aug-2012	1208-11272	3,825.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Aug-2012		3,925.00 R		Ward Plane Limited
Leeds City Council	City Development	Highways	Transport	Plant Hire - By Directorate	305	31-Aug-2012		4,125.00 R		Ward Plane Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		1,131.20 R		Warde Aldam Christian 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	Nursing Home Nursing Home	570 570	01-Aug-2012		1,032.68 R 1,032.68 R		Warren Park Nursing Home
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Liquid Waste	235	29-Aug-2012 07-Aug-2012		1,032.00 R 1,227.74 R		Warren Park Nursing Home Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	28-Aug-2012		513.00 R		Waste Recycling Limited
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	28-Aug-2012	1208-11280	1,094.40 R		Waste Recycling Limited
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012		637.20 R		Water Saving Techniques Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10-Aug-2012	1208-11282	700.00 R		Water Saving Techniques Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012		3,961.60 R		Waterloo Manor
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-11284	3,961.60 R		Waterloo Manor
Leeds City Council	Other Education Services	Primary Schools	Capital	Construction	3	10-Aug-2012	1208-11285	13,658.30 C		Watershed (Roofing) Ltd
Leeds City Council Leeds City Council as Accountable Body	City Development	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services	City Centre Enhancement	295 568	31-Aug-2012		5,800.00 R		Watmoughs Print
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 Residential Care Dementia	571	20-Aug-2012 01-Aug-2012	1200-11207	9,474.93 R 940.28 R		Waymarks Ltd Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		940.28 R		Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012		2,000.40 R		Waynes Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		2,299.59 R		Waynes Home
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Aug-2012	1208-11292	695.00 R		Web Wayone Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	31-Aug-2012	1208-11293	3,400.00 R		Welcome Foster Care
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Aug-2012		3,400.00 R		Welcome Foster Care
Leeds City Council	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-11295	10,000.00 R		Welcome To Yorkshire
Leeds City Council	Childrens Services Adult Social Care	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Personalised Budgets	511 627	10-Aug-2012		945.75 R 1,238.88 R		Wellington Hill Playgroup 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	01-Aug-2012 29-Aug-2012		1,238.88 R 1,238.88 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012		2,690.24 R		Wentworth Business Services Limited
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		1,257.88 R		West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012		1,257.88 R		West House
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	01-Aug-2012	1208-11302	4,992.26 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Aug-2012	1208-11303	5,211.16 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	29-Aug-2012		2,538.12 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-11305	4,898.76 R		West Riding Nursing Home

					Detailed					
Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Aug-2012	1208-11306	3,386.56 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012	1208-11307	3,386.56 R		West Riding Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-11308 1208-11309	12,319.04 R 12,319.04 R		West Riding Nursing Home
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Aug-2012 01-Aug-2012	1208-11309	12,319.04 R 1,131.20 R		West Riding Nursing Home West Villa Residential Home
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012	1208-11311	1,131.20 R		West Villa Residential Home
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Fire Authority	003	15-Aug-2012	1208-11312	1,043,160.00	R	West Yorkshire Fire & Rescue
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Public Clocks	288	15-Aug-2012	1208-11313	-500.00 R		West Yorkshire Fire & Rescue
Leeds City Council	Childrens Services	Strategy Policy Planning & Participation	Transport	Private Hire	360	21-Aug-2012	1208-11314	5,310.00 R		West Yorkshire Passenger Transport
Leeds City Council Leeds City Council	Childrens Services Joint Committees And Other Bodies	Strategy Policy Planning & Participation West Yorkshire Passenger Transport	Transport Third Party Payments	Private Hire West Yorks Passenger Transport	360 534	23-Aug-2012 31-Aug-2012	1208-11315 1208-11316	154,850.00 R 3,657,329.80 R		West Yorkshire Passenger Transport West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	31-Aug-2012	1208-11317	17,731.60 R		West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	10-Aug-2012		17,928.90 R		West Yorkshire Passenger Transport
Leeds City Council	City Development	Economic Development	Income	Admissions, Booking Fees & Ticket Sales	933	29-Aug-2012	1208-11319	20,926.40 R		West Yorkshire Passenger Transport
West - North West	West - North West	ALMO Business Centre	Employees	General Training	079	31-Aug-2012	1208-11320	1,630.27 R		West Yorkshire Pension Fund
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Aug-2012	1208-11321	9,254.80 R	_	West Yorkshire Police
Leeds City Council	Strategic Accounts	Collection Fund (Ex Committee 70)	Precept	Police Authority	002	15-Aug-2012	1208-11322	2,597,524.00	R	West Yorkshire Police Authority
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Executive Support Executive Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	14-Aug-2012 14-Aug-2012	1208-11323 1208-11324	500.00 R 2,500.00 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	31-Aug-2012	1208-11324	2,500.00 R		West Yorkshire Police Authority
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being' Large Grants Projects	230	16-Aug-2012		3,855.00 R		West Yorkshire Police Authority
Leeds City Council	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	09-Aug-2012	1208-11327	9,069.00 R		West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-11328	5,000.00 R		West Yorkshire Police Authority
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10-Aug-2012	1208-11329	3,474.40 R		West Yorkshire Police Authority
Leeds City Council	Environment & Neighbourhoods	Safer Leeds Drugs Team	Third Party Payments	Services Provided By Other Public Bodies	521	31-Aug-2012	1208-11330	47,150.00 R		West Yorkshire Probation Trust
Leeds City Council	Environment & Neighbourhoods Adult Social Care	Community Safety Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Contributions To Partnerships Residential	544 580	23-Aug-2012	1208-11331 1208-11332	7,354.12 R 1,000.20 R		West Yorkshire Probation Trust Westbourne Lodge
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012 29-Aug-2012	1208-11332	1,000.20 R		Westbourne Lodge
Leeds City Council	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	15-Aug-2012		430.00 R		Westminster Controls Ltd
East - North East	East - North East	Housing Services	Supplies and Services	Other Equipment	292	28-Aug-2012	1208-11335	560.00 R		Weston Communications (Networks)Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-11336	800.00 R		Westward Care Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	'Well Being' Large Grants Projects	230	16-Aug-2012	1208-11337	1,000.00 R		Wetherby Community Radio
Leeds City Council	City Development	Planning & Sustainable Development	Income	Planning Fees	939	02-Aug-2012	1208-11338	670.00 R		Wetherby Skip Hire
Leeds City Council Leeds City Council	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Residential Care Dementia	933 571	02-Aug-2012 29-Aug-2012	1208-11339 1208-11340	454.50 R 6,153.67 R		Wharfedale Agricultural Society Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Aug-2012	1208-11340	11,132.48 R		Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-11342	1,087.20 R		Wharfedale Care Ltd
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-11343	1,087.20 R		Wharfedale Care Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11344	445.93 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		461.68 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11346	483.78 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	28-Aug-2012 28-Aug-2012	1208-11347 1208-11348	508.45 R 521.32 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11348	535.24 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11350	538.72 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11351	553.04 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11352	559.72 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11353	570.78 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11354	579.02 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	28-Aug-2012	1208-11355 1208-11356	599.59 R 627.90 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012 28-Aug-2012	1208-11356	627.90 R 675.99 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11358	797.28 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11359	797.97 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11360	889.09 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11361	946.19 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	28-Aug-2012	1208-11362 1208-11363	1,033.97 R 1,053.17 R		Wheels Private Hire Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012 28-Aug-2012	1208-11363	1,033.17 K		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11365	1,143.45 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11366	1,208.10 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012		1,255.09 R		Wheels Private Hire
Leeds City Council	Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11368	1,287.46 R		Wheels Private Hire
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	28-Aug-2012 28-Aug-2012	1208-11369 1208-11370	1,313.28 R 1,600.80 R		Wheels Private Hire Wheels Private Hire
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services General Fund	Transport	Private Hire	360	28-Aug-2012	1208-11370	10,086.07 R		Wheels Private Hire
Leeds City Council	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Aug-2012	1208-11372	696.00 R		White Rose Canoe Club
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01-Aug-2012	1208-11373	1,014.00 R		Whitegate Residential Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012	1208-11374	1,014.00 R		Whitegate Residential Home
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-11375	650.00 R		Whitegates
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	29-Aug-2012	1208-11376 1208-11377	45,990.28 R 45,990.28 R		Whitwood Care Ltd Whitwood Care 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	Residential	580	01-Aug-2012 01-Aug-2012	1208-11377	45,990.26 R 75,493.88 R		Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Aug-2012	1208-11379	75,493.88 R		Wider Options Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03-Aug-2012	1208-11380	13,065.08 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	17-Aug-2012	1208-11381	13,500.59 R		Wider Options Ltd - (Aalps College)
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	09-Aug-2012		809.76 R		Wild Republic Europe
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Resaleable Materials	204	09-Aug-2012		958.50 R	_	Wild Republic Europe
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	003 204	31-Aug-2012	1208-11384 1208-11385	761.00	R	Wild Republic Uk Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Parks & Countryside Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	09-Aug-2012 10-Aug-2012	1208-11386	1,035.52 R 1,136.64 R		Wild Republic Uk Ltd Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012	1208-11387	3,441.68 R		Wilf Ward Family Trust
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012		3,625.76 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Aug-2012	1208-11389	1,549.28 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Aug-2012	1208-11390	1,549.48 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31-Aug-2012	1208-11391	1,549.60 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	08-Aug-2012 16-Aug-2012	1208-11392 1208-11393	433.20 R 436.48 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	Third Party Payments	Home Care	568	28-Aug-2012		565.29 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012		825.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11396	825.66 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11397	895.96 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11398	945.00 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	Home Care Home Care	568 568	16-Aug-2012 16-Aug-2012		960.00 R 990.00 R		Wilf Ward Family Trust Wilf Ward Family Trust
20000 Oky Obulion as Accountable Body	Could del vices i doled budgets	555 . 5. 7 copie With Learning Disabilitie	ary i aymono	. Ionie Gale	300	13-rug-2012	.200-11400	330.00 K		····· ··· ··· ··· ·· · · · · · · · · ·

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction	Net amount	Capital or	Supplier name
					code		number		revenue	
Leeds City Council as Accountable Body 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	16-Aug-2012	1208-11401	1,110.84 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	Home Care Home Care	568 568	24-Aug-2012 16-Aug-2012	1208-11402 1208-11403	1,195.04 R 1,501.19 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	16-Aug-2012	1208-11404	1,530.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11405	1,558.22 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11406	1,630.57 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	16-Aug-2012	1208-11407	1,710.00 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	Home Care	568 568	31-Aug-2012		1,726.32 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	13-Aug-2012 01-Aug-2012	1208-11409 1208-11410	1,726.32 R 1,726.32 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	01-Aug-2012	1208-11411	1,786.74 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Aug-2012	1208-11412	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	06-Aug-2012	1208-11413	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	15-Aug-2012	1208-11414	1,846.36 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	31-Aug-2012 01-Aug-2012	1208-11415 1208-11416	1,884.60 R 1,884.60 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	13-Aug-2012	1208-11417	1,884.60 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09-Aug-2012		1,910.98 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012	1208-11419	1,950.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11420	2,140.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11421	2,990.90 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	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Aug-2012 31-Aug-2012	1208-11422 1208-11423	3,152.74 R 3,422.88 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	14-Aug-2012	1208-11424	3,423.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-11425	3,423.20 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-11426	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	Home Care	568	16-Aug-2012	1208-11427	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	Home Care	568	01-Aug-2012	1208-11428	3,662.36 R 3,790.54 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	01-Aug-2012 31-Aug-2012	1208-11429 1208-11430	4,063.60 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	20-Aug-2012	1208-11431	4,063.60 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11432	4,063.60 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-11433	4,091.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Aug-2012	1208-11434	4,091.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	16-Aug-2012	1208-11435 1208-11436	4,091.56 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	Home Care Home Care	568	16-Aug-2012 16-Aug-2012	1208-11436	4,205.83 R 4,234.77 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	31-Aug-2012	1208-11438	4,788.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Aug-2012	1208-11439	4,788.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012	1208-11440	4,788.00 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Aug-2012	1208-11441	4,955.60 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	01-Aug-2012	1208-11442 1208-11443	5,146.52 R 5,383.20 R		Wilf Ward Family Trust Wilf Ward Family Trust
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012 01-Aug-2012	1208-11443	5,383.20 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-11445	5,383.20 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-11446	5,571.61 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	31-Aug-2012	1208-11447	7,320.56 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Aug-2012	1208-11448	7,320.56 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	01-Aug-2012 01-Aug-2012	1208-11449 1208-11450	7,320.56 R 7,576.78 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	16-Aug-2012	1208-11451	7,703.96 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16-Aug-2012	1208-11452	9,970.77 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31-Aug-2012	1208-11453	40,034.96 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03-Aug-2012	1208-11454	40,034.96 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Residential	568	06-Aug-2012	1208-11455	40,034.96 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	Residential	580 580	31-Aug-2012 14-Aug-2012	1208-11456 1208-11457	2,261.04 R 2,261.04 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	Residential	580	01-Aug-2012	1208-11458	2,261.04 R		Wilf Ward Family Trust
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Aug-2012	1208-11459	2,340.18 R		Wilf Ward Family Trust
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-11460	564.72 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-11461	564.72 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01-Aug-2012	1208-11462 1208-11463	7,528.52 R 7,528.52 R		Wilfward Family Trust
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Transfer Payments	Direct Payments	626	29-Aug-2012 29-Aug-2012	1208-11463	1,223.52 R		Wilfward Family Trust REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-11465	1,223.52 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	01-Aug-2012	1208-11466	1,146.92 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29-Aug-2012	1208-11467	1,146.92 R		REDACTED PERSONAL DATA
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments Other Hired And Contracted Services	626	01-Aug-2012	1208-11468	1,317.92 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Transfer Payments	Personalised Budgets	265 627	28-Aug-2012 01-Aug-2012	1208-11469 1208-11470	910.00 R 492.88 R		William G Search Limited REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-11471	492.88 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services rendered by independent schools	506	15-Aug-2012		15,150.00 R		William Henry Smith School
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-11473	760.76 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-11474	760.76 R		REDACTED PERSONAL DATA
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments	Rent Direct Payments	552	21-Aug-2012	1208-11475	1,257.34 R		William Scott Limited REDACTED PERSONAL DATA
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments Transfer Payments	Direct Payments	626 626	01-Aug-2012 29-Aug-2012	1208-11476	417.45 R 472.20 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012		598.05 R		William Thompson (York) Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	17-Aug-2012		704.48 R		William Thompson (York) Ltd
Leeds City Council	City Development	Asset Management Services	Capital	Construction	3	22-Aug-2012	1208-11480	401,986.01 C		Willmott Dixon Construction
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Parks & Countryside Parks & Countryside	Transport	Hire Of Movable Plant & Machinery	315	03-Aug-2012	1208-11481	1,520.00 R		Wilson Access Hire Limited
Leeds City Council Leeds City Council	Environment & Neighbourhoods Adult Social Care	Services For Older People - 65 And Over	Transport Third Party Payments	Outside Repairs (Non CVM) Nursing Home	344 570	14-Aug-2012 29-Aug-2012		597.00 R 507.44 R		Windscreen Services Wingfield 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	Nursing Home Nursing Home	570 570	01-Aug-2012	1208-11483	507.44 R 507.44 R		Wingfield Nursing Home Wingfield Nursing Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-11485	1,864.80 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-11486	439.04 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012		439.04 R		REDACTED PERSONAL DATA
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises Third Bothy Boymonto	Premises Security Services	162	20-Aug-2012	1208-11488	5,800.00 R		Wireless Cctv 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 Dementia Residential Care Dementia	571 571	29-Aug-2012 01-Aug-2012	1208-11489 1208-11490	1,866.00 R 1,866.00 R		Withy Grove Care Home Withy Grove Care Home
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012	1208-11490	430.94 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	24-Aug-2012	1208-11492	440.69 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Aug-2012	1208-11493	441.71 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Aug-2012	1208-11494	453.00 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Aug-2012	1200-11495	508.85 R		Wolseley Uk Ltd

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or	Supplier name
					code				revenue	
Leeds City Council Leeds City Council	City Development Central & Corporate Functions	Highways Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Aug-2012 09-Aug-2012		547.20 R 562.02 R		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Materials	205	24-Aug-2012		609.84 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Aug-2012	1208-11499	660.94 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	31-Aug-2012		683.76 R		Wolseley Uk Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Aug-2012 29-Aug-2012		875.22 R 1,590.00 R		Wolseley Uk Ltd Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1208-11503	1,846.76 R		Wolseley Uk Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	16-Aug-2012	1208-11504	2,086.03 R		Wolseley Uk Ltd
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	31-Aug-2012		4,202.94 R 442.38 R		Wolseley Uk Ltd Wolseley Uk Ltd
East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205	31-Aug-2012 03-Aug-2012		524.25 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1208-11508	663.58 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205		1208-11509	714.60 R		Wolseley Uk Ltd
East - North East Fast - North East	East - North East Fast - North Fast	Construction Services	Supplies and Services	Other Materials Other Materials	205	24-Aug-2012		884.77 R 907.34 R		Wolseley Uk Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	21-Aug-2012 20-Aug-2012		907.34 R 959.55 R		Wolseley Uk Ltd Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	24-Aug-2012		1,118.80 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	31-Aug-2012	1208-11514	1,211.80 R		Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials	205	29-Aug-2012		1,535.56 R		Wolseley Uk Ltd
East - North East East - North East	East - North East East - North East	Construction Services Construction Services	Supplies and Services Supplies and Services	Other Materials Other Materials	205 205	17-Aug-2012 17-Aug-2012		1,710.64 R 1,738.24 R		Wolseley Uk Ltd Wolseley Uk Ltd
East - North East	East - North East	Construction Services	Supplies and Services	Other Materials Other Materials	205	24-Aug-2012		1,940.92 R		Wolseley Uk Ltd
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1208-11519	35,835.00 R		Womens Counselling & Therapy
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Aug-2012		4,528.98 R		Woodkirk Academy
Leeds City Council	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265 507	29-Aug-2012		4,528.98 R		Woodkirk Academy
Leeds City Council Leeds City Council	Childrens Services Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	General External Residential Placements Nursing Home	570	08-Aug-2012 01-Aug-2012		18,107.41 R 749.55 R		Woodlands C.D.C. Ltd Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29-Aug-2012		1,944.20 R		Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Aug-2012		1,013.45 R		Woodlands Neurological Rehabilitation
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Aug-2012		1,013.45 R		Woodlands Neurological Rehabilitation
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	Residential Residential	580 580	01-Aug-2012 01-Aug-2012		1,080.80 R 295,185.00 R		Woodlands Neurological Rehabilitation Woodleigh Community 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 Third Party Payments	Residential	580	29-Aug-2012		295,185.00 R 295,185.00 R		Woodleigh Community Care
Leeds City Council	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01-Aug-2012		1,941.40 R		Woodside Gardens
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	17-Aug-2012	1208-11531	450.00 R		Woodsley Road Community Centre
Leeds City Council	Adult Social Care	Social Services Support Services	Employees	Tuition & Course Fees	073	09-Aug-2012		4,620.00 R		Work Fit Occupational Physiotherapy &
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Aug-2012 20-Aug-2012		1,767.50 R 2,250.00 R		Work Fit Occupational Physiotherapy & Work Fit Occupational Physiotherapy &
Leeds City Council	City Development	Recreation	Supplies and Services	Computer Software and Equipment	214	23-Jul-2012	1208-11534	460.07	R	Www.Ccsmedia.Com
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Stationery & External Printing	210	19-Jul-2012	1208-11536	471.68	R	Www.Gadgets-Galore.Co.Uk
Leeds City Council	Central & Corporate Functions	Support And Facilities Trading Services	Premises	Toilet And First Aid Requisites	128	02-Jul-2012	1208-11537	1,101.99	R	Www.Gentworks.Co.Uk
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Capital	Furniture And Equipment	5	22-Aug-2012		7,500.00 C		Wybone 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	14-Aug-2012 14-Aug-2012		6,000.00 R 6,000.00 R		Wycar Leys (Bulwell) Ltd Wycar Leys (Bulwell) Ltd
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1208-11541	6,000.00 R		Wycar Leys (Bulwell) Ltd
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012		493.50 R		Wych Sign Ltd
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205	10-Aug-2012		592.88 R		Wyevale Nurseries
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Customer Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574	01-Aug-2012 01-Aug-2012		695.30 R 1,194.44 R		Y Woldu Berhe Yanwath Care Home
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Aug-2012		1,194.44 R		Yanwath Care Home
Leeds City Council as Accountable Body	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Direct Payments	626	01-Aug-2012		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	29-Aug-2012		927.68 R		REDACTED PERSONAL DATA
Leeds City Council	City Development	Asset Management Services	Premises	Plant and Machinery	102	17-Aug-2012		3,690.00 R		Yes Renewables
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	01-Aug-2012 29-Aug-2012		2,568.92 R 2,568.92 R		York House (Shaftesbury Project) York House (Shaftesbury Project)
Leeds City Council	Environment & Neighbourhoods	Strategy & Commissioning	Third Party Payments	Supporting People - Block Subsidy	513	10-Aug-2012		716.80 R		York Housing Association
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Aug-2012	1208-11553	30,050.00 R		Yorkshire Audio
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	06-Aug-2012		4,150.00 C		Yorkshire Bathrooms
Leeds City Council Leeds City Council as Accountable Body	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	20-Aug-2012 16-Aug-2012		1,961.00 R 1,576.00 R		Yorkshire Care Equipment 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	03-Aug-2012		1,835.00 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	28-Aug-2012		1,974.00 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	24-Aug-2012		2,112.00 R		Yorkshire Care Equipment
Leeds City Council as Accountable Body Leeds City Council	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Residential Care Dementia	203 571	31-Aug-2012 29-Aug-2012		2,966.00 R 1,840.00 R		Yorkshire Care Equipment Yorkshire Care Group
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1208-11562	1,840.00 R		Yorkshire Care Group
Leeds City Council	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29-Aug-2012		2,472.70 R		Yorkshire Design & Print
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	31-Aug-2012	1208-11564	500.00 C		Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29-Aug-2012		530.00 C		Yorkshire Energy Services
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	31-Aug-2012 31-Aug-2012		715.00 C 1,700.00 C		Yorkshire Energy Services Yorkshire Energy Services
Leeds City Council	Environment & Neighbourhoods	Environmental Health	Capital	Construction	3	29-Aug-2012		1,880.00 C		Yorkshire Energy Services
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012	1208-11569	453.00 R		Yorkshire Events Limited
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31-Aug-2012		1,464.00 R		Yorkshire Events Limited
Leeds City Council Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 277	06-Aug-2012	1208-11571 1208-11572	1,884.00 R		Yorkshire Events Limited Yorkshire Events Limited
Leeds City Council	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1208-11572	851.00 R 851.00 R		Yorkshire Events Limited Yorkshire Events Limited
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Operational Materials	205		1208-11574	684.00 R		Yorkshire Paint-Ozchem Ltd
Leeds City Council	City Development	Asset Management Services	Supplies and Services	Advertising	211		1208-11575	571.20 R		Yorkshire Post Newspapers Ltd
Leeds City Council	City Development	Asset Management Services	Support Services	Legal Disbursements	411		1208-11576 1208-11577	682.60 R	R	Yorkshire Post Newspapers Ltd
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	Provisions Provisions	231 231	02-Jul-2012 27-Jul-2012	1208-11577	795.99 555.31	R R	Yorkshire Purchasing O Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	25-Jul-2012	1208-11579	582.49	R	Yorkshire Purchasing O
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Provisions	231	25-Jul-2012	1208-11580	1,027.62	R	Yorkshire Purchasing O
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Premises	Cleaning Maintenance & Toiletries	127	10-Aug-2012		1,025.16 R		Yorkshire Purchasing Organisation
Aire Valley Homes Leeds East - North East	Aire Valley Homes Leeds East - North East	Sheltered Housing Services	Premises Premises	Fixtures & Fittings Fixtures & Fittings	131 131	03-Aug-2012 22-Aug-2012	1208-11582 1208-11583	690.00 R 2,585.45 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1208-11583	421.60 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Aug-2012	1208-11585	438.72 R		Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1208-11586	492.48 R		Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	02-Aug-2012	1208-11587 1208-11588	600.76 R 493.37 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Childrens Services Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	207		1208-11588	493.37 R 1,128.40 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		1208-11590	426.37 R		Yorkshire Purchasing Organisation

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	<b>code</b> 231	23-Aug-2012	1208-11591	434.17 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	02-Aug-2012	1208-11592	434.33 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Aug-2012	1208-11593	434.73 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	23-Aug-2012 10-Aug-2012	1208-11594 1208-11595	438.95 R 440.20 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	02-Aug-2012	1208-11596	442.40 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Aug-2012	1208-11597	449.60 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	20-Aug-2012 23-Aug-2012	1208-11598 1208-11599	454.33 R 455.17 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	31-Aug-2012	1208-11600	458.99 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23-Aug-2012	1208-11601	467.06 R		Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Functions Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Aug-2012 23-Aug-2012	1208-11602 1208-11603	473.37 R 489.77 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Aug-2012	1208-11604	493.16 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Aug-2012	1208-11605	497.79 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	14-Aug-2012 23-Aug-2012	1208-11606 1208-11607	503.80 R 509.75 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Dillik	231	07-Aug-2012	1208-11607	515.10 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	20-Aug-2012	1208-11609	524.10 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Aug-2012	1208-11610 1208-11611	524.14 R 530.80 R		Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	20-Aug-2012 02-Aug-2012	1208-11612	533.07 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	23-Aug-2012	1208-11613	540.84 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231	10-Aug-2012 13-Aug-2012	1208-11614 1208-11615	556.59 R 565.50 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Dillik	231	10-Aug-2012	1208-11616	601.65 R		Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Parks & Countryside	Supplies and Services	Food & Drink	231	29-Aug-2012	1208-11617	609.96 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15-Aug-2012	1208-11618	622.74 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	23-Aug-2012 15-Aug-2012	1208-11619 1208-11620	652.58 R 662.76 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	02-Aug-2012	1208-11621	779.79 R		Yorkshire Purchasing Organisation
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Aug-2012	1208-11622	1,230.63 R		Yorkshire Purchasing Organisation
Leeds City Council Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Aug-2012 07-Aug-2012	1208-11623 1208-11624	914.00 R 1,270.00 R		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation
Leeds City Council	Environment & Neighbourhoods	Hra	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-11625	707,010.22 R		Yorkshire Transformations Limited
Leeds City Council	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Yorkshire Water	001	22-Aug-2012	1208-11626	32,568.09	R	Yorkshire Water
Leeds City Council Leeds City Council	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Safeguarding Targeted & Specialist	Supplies and Services Premises	Yorkshire Water Water Services	001 125	22-Aug-2012 24-Aug-2012	1208-11627 1208-11628	185,513.49 553.13 R	R	Yorkshire Water Yorkshire Water
Leeds City Council	Environment & Neighbourhoods	Statutory Housing	Premises	Water Services	125	02-Aug-2012	1208-11629	9,790.87 R		Yorkshire Water
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	16-Jul-2012	1208-11630	601.00	R	Yorkshire Water
Leeds City Council	Central & Corporate Functions Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Aug-2012	1208-11631 1208-11632	734.86 R		Yorkshire Water Yorkshire Water
Leeds City Council Leeds City Council	Other Education Services	Commercial Services Trading Services Primary Schools	Supplies and Services Capital	Construction	265 3	02-Aug-2012 14-Aug-2012	1208-11633	1,236.42 R 2,338.55 C		Yorkshire Water Plc
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	21-Aug-2012	1208-11634	1,550.00 R		Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-2012	1208-11635	423.98 R		Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	02-Aug-2012 31-Aug-2012	1208-11636 1208-11637	778.33 R 856.39 R		Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	30-Aug-2012	1208-11638	960.56 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	28-Aug-2012	1208-11639	1,067.15 R		Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	07-Aug-2012 28-Aug-2012	1208-11640 1208-11641	1,215.82 R 4,307.53 R		Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-2012	1208-11642	4,824.52 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	31-Aug-2012	1208-11643	4,901.54 R		Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	31-Aug-2012 31-Aug-2012	1208-11644 1208-11645	5,435.56 R 5,895.14 R		Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	16-Aug-2012	1208-11646	5,902.45 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Recycling & Reuse Charges	234	29-Aug-2012	1208-11647	9,189.88 R		Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	29-Aug-2012 31-Aug-2012	1208-11648 1208-11649	456.11 R 8,346.36 R		Yorwaste Ltd Yorwaste I td
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	29-Aug-2012	1208-11650	9,492.36 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	236	31-Aug-2012	1208-11651	16,616.46 R		Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	28-Aug-2012 31-Aug-2012	1208-11652 1208-11653	944.64 R 1,217.28 R		Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	28-Aug-2012	1208-11654	1,233.92 R		Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges	237	31-Aug-2012	1208-11655	1,328.64 R		Yorwaste Ltd
Leeds City Council Leeds City Council	Environment & Neighbourhoods Environment & Neighbourhoods	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	31-Aug-2012 31-Aug-2012	1208-11656 1208-11657	1,381.12 R 1,386.24 R		Yorwaste Ltd Yorwaste Ltd
Leeds City Council	Environment & Neighbourhoods	Streetscene Environmental Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	29-Aug-2012	1208-11658	1,776.64 R		Yorwaste Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Aug-2012	1208-11659	1,525.57 R		You Can Hire Ltd
Leeds City Council Leeds City Council	City Development Other Education Services	Libraries, Arts & Heritage Primary Schools	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	08-Aug-2012 07-Aug-2012	1208-11660 1208-11661	421.22 R 45,852.04 C		You Can Hire Ltd Young & Co
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	02-Aug-2012	1208-11662	6,000.00 R		Youth Station
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Aug-2012	1208-11663	6,000.00 R		Youth Station
Leeds City Council	City Development City Development	Recreation Recreation	Supplies and Services Capital	Publication And Promotion Construction	267 3	21-Aug-2012	1208-11664 1208-11665	1,625.00 R 3,141.00 C		Zagni Photography
Leeds City Council Leeds City Council	City Development	Recreation	Supplies and Services	Operational Materials	205	31-Aug-2012 01-Aug-2012	1208-11666	450.00 R		Zagota Creations Ltd Zagota Creations Ltd
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	01-Aug-2012	1208-11667	1,225.48 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-11668	1,225.48 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transfer Payments Transfer Payments	Personalised Budgets Personalised Budgets	627 627	01-Aug-2012 29-Aug-2012		529.24 R 529.24 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
Leeds City Council	Central & Corporate Functions	Benefits	Employees	Training Costs	071	15-Aug-2012	1208-11671	1,780.00 R		Zebra Training Services Ltd
Leeds City Council	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Aug-2012		622.50 R		Zen Internet Ltd
Leeds City Council Leeds City Council	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Operational Furniture And Equipment Fostering - Placement Support	203 550	07-Aug-2012 02-Aug-2012		4,325.48 R 1,284.00 R		Zen Internet Ltd Zermansky & Partners
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Aug-2012	1208-11675	864.00 R		Zermansky & Partners
Leeds City Council	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	29-Aug-2012	1208-11676	4,702.64 R		REDACTED PERSONAL DATA
Leeds City Council Leeds City Council	Adult Social Care Environment & Neighbourhoods	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Transfer Payments Capital	Direct Payments	626 1	01-Aug-2012 30-Aug-2012	1208-11677 1208-11678	4,835.69 R 16,985.00 C		REDACTED PERSONAL DATA Zoeller Waste Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Aug-2012		1,488.20 R		Zoeller Waste Systems Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Transport	Vehicle Spares	345	03-Aug-2012	1208-11680	424.82 R		Zoeller Waste Systems Ltd
Leeds City Council Leeds City Council	Central & Corporate Functions City Development	Commercial Services Trading Services Recreation	Transport Supplies and Services	Vehicle Spares Resaleable Materials	345 204	03-Aug-2012 30-Aug-2012	1208-11681 1208-11682	550.00 R -661.85 R		Zoeller Waste Systems Ltd Zoggs (International) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Aug-2012 30-Aug-2012		-661.65 R 466.56 R		Zoggs (International) Ltd
Leeds City Council	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03-Jul-2012	1208-11684	716.84	R	Zoggs International Ltd
Leeds City Council	Central & Corporate Functions	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	24-Aug-2012	1208-11685	1,188.00 R		Zurich Risk Services

Body name	Service label	Service divison label	Expenditure category	Detailed expenses type	Detailed expense code	Date paid	Transaction number	Net amount	Capital or revenue	Supplier name
Leeds City Council	Central & Corporate Functions	Customer Services	Supplies and Services	Other Hired And Contracted Services	265	01-Aug-2012	1208-11686	1.013.49 R		Zuzana Panuskova
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Direct Payments	626	01-Aug-2012	1208-11687	556.20 R		REDACTED PERSONAL DATA
Leeds City Council	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627	29-Aug-2012	1208-11688	2.295.53 R		REDACTED PERSONAL DATA
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	15-Aug-2012	1208-11689	29.120.00 C		2e2 Uk Limited
Leeds City Council	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	01-Aug-2012	1208-11690	37.120.00 C		2e2 Uk Limited
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering - Placement Support	550	15-Aug-2012	1208-11691	12,500.00 R		3 Shires Building Ltd
Leeds City Council	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	16-Aug-2012	1208-11692	2.451.06 R		3d Productions Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	13-Aug-2012	1208-11693	1.544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Aug-2012	1208-11694	1.544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Aug-2012	1208-11695	1.544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	30-Aug-2012	1208-11696	1.544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	21-Aug-2012	1208-11697	1.544.40 R		4 Site Security Services Ltd
Leeds City Council	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	008	31-Aug-2012	1208-11698	1.544.40 R		4 Site Security Services Ltd
Leeds City Council	City Development	Learning	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-11699	1.242.00 R		4children
Leeds City Council	City Development	Learning	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012		1,359.00 R		4children
Leeds City Council	City Development	Learning	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-11701	1.458.00 R		4children
Leeds City Council	City Development	Learning	Supplies and Services	Other Hired And Contracted Services	265	16-Aug-2012	1208-11702	3.073.50 R		4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Aug-2012	1208-11703	5.107.05 R		4children
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Aug-2012	1208-11704	16.889.75 R		4children (Trading Ltd)
Leeds City Council	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Aug-2012	1208-11705	44.904.75 R		4children (Trading Ltd)
Leeds City Council	Central & Corporate Functions	Information Technology	Capital	Other Costs	7	20-Aug-2012	1208-11706	700.00 C		5i Ltd
Leeds City Council	Central & Corporate Functions	Executive Support	Supplies and Services	Well Being Small Grants Projects	228	14-Aug-2012	1208-11707	500.00 R		7th Leeds Boys Brigade
Leeds City Council	Central & Corporate Functions	Information Technology	Supplies and Services	Computer Software & Equipment	214	30-Aug-2012	1208-11708	1.049.00 R		8 Solutions Ltd
						g 2012		78,648,367.49		